



Bill to:
R2 LOGISTICS, INC

Invoice Date: 04/11/2024
Invoice #: PRO #1376924
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		24231 SOUTH EXCHANGE B CHANNAHON IL 60410 - 100 VETERANS DRIVE TOBYHANNA PA 18466			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1376924

Rate Confirmation

04/10/24 13:37:35 (EST)

F
R
O
M

C
A
R
R
I
E
R

CMH TEAM-A
(614) 899-6350
cmhteama@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver WILLIAM Cell # (470) 652-0299

Size & Type: 53' VAN
Pieces: 27

Description: LAWN AND GARDEN
Weight: 18628

Miles: 732

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE USD	2200.00	

PICK 1

CROSSROADS, IL
24231 SOUTH EXCHANGE B
CHANNAHON IL 60410
Hours : 0900

Appointment 04/10/24 @ 09:00
Pieces: 1
Weight: 18628
Seal # 6304857370EXT106

STOP 1

WAL-MART DC 6080A-ASM
300 VETERANS DRIVE
TOBYHANNA PA 18466

Appointment 04/11/24 @ 08:45
Pieces: 0
Weight: 0

STOP 2

WAL-MART DC 6080R-REGU
100 VETERANS DRIVE
TOBYHANNA PA 18466
Hours : 0845

Appointment 04/11/24 @ 08:45
Appt Notes: DEL# 26239755
Pieces: 1
Weight: 18628
Seal # 6304857370EXT106

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.
***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624041023795760
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1376924

must appear on all Invoices

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 04/10/2024 12:38 PM CDT

Jack Jarakovic

jack.j@royal3inc.com
IP: 37.19.199.142

Sertifi Electronic Signature
DocID: 20240410123735760

Date: 04/10/2024

BILL OF LADING Page: 02 of 03

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 24231 South Exchange Blvd

City/State/Zip: Channahon, IL 60410

Phone: 1-800-233-5296

SID#: 30H1-5001

Delivery Number: 859150773

FOB: †

SHIP TO

Name: WAL-MART DC 6080A-ASM DIS Location#: 06080

Address: 300 VETERANS DRIVE

City/State/Zip: TOBYHANNA, PA 18466

Phone: 570-894-6056

CID#: 135765

FOB: †

Vics bol: 03224708591507739

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1376924

Equipment:

Load ID : 26239755

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS

Address: 14111 Scottslawn Road

City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Must deliver no sooner than 04/12/2024 No later than 04/12/2024

Must Arrive By Window: 04/09/2024 -> 04/12/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid †

Collect †

3rd Party †

Shipment Number : 6802127959

† Master Bill of Lading with attached underlying Bills of Lading

MASTER BOL NUMBER : 6802127959

STOP #: 1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
3709105679	240 282	6,008	Y	TYPE: 0033 DEPT: 00056
GRAND TOTAL	240	6,008 LB		

CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION				LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe handling and delivery in proper care			NMFC#	CLASS
62	2,075		Grass Seed, NOI			173310	70
178	3,933		Fertilizing Compounds (MIS Fertilizers)			68140-S5	50
240	6,008 LB		PALLETS: 10 CASES: 240 : 0 SELLING UNITS: 468				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: †

Prepaid: †

Customer check acceptable: †

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

The Scotts Company

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MICHELLE JUAREZ

The Scotts Company 04/10/2024 15:45:06

Trailer loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/palletized to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 04/10/2024 15:45:06

Program described above is received in good order, except as noted.

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Date: 04/10/2024

BILL OF LADING Page: 03 of 03

SHIP FROM

Name: The Scotts Company and Subsidiaries
Address: 24231 South Exchange Blvd
City/State/Zip: Channahon, IL 60410
Phone: 1-800-233-5296
SID#: 30H1-5001

Delivery Number: 859149915

FOB: †

SHIP TO

Name: WAL-MART DC 6080R-REGULAR Location#: 06080
Address: 500 VETERANS DRIVE
City/State/Zip: TOBYHANNA, PA 18466
Phone: 570-894-6056
CID#: 135173

FOB: †

Vics bol: 03224708591499157

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1376924

Equipment:

Load ID: 26239755

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Must deliver no sooner than 04/12/2024 No later than 04/12/2024

Must Arrive By Window: 04/09/2024 -> 04/12/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid † Collect † 3rd Party †
Shipment Number: 6802127959† Master Bill of Lading with attached
underlying Bills of Lading

MASTER BOL NUMBER: 6802127959

STOP #: 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
8164410608	304 212	12,619	Y	TYPE: 0020 DEPT: 00056
GRAND TOTAL	304	12,619 LB		

CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation. See section 2(e) of NMFC Item 360	NMFC#	CLASS
6	4,098		Grass Seed, NOI	173310	70
298	8,521		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
304	12,619 LB		PALLETS: 18 CASES: 304 : 0 SELLING UNITS: 1152		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: † Prepaid: †

Customer check acceptable: †
14706(c)(1)(A) and (B).

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Scotts Company

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MICHELLE JUAREZ

The Scotts Company 04/10/2024 15:45:06

Trailer Loaded:

† By Shipper
† By Driver

Freight Counted:

† By Shipper
† By Driver/pallets/aid to contain
† By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 04/10/2024 15:45:06

Property described above is received in good order, except as noted.

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Date: 04/10/2024

MASTER BILL OF LADING Page : 1 of 03

SHIP FROM				
Name: The Scotts Company and Subsidiaries Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL, 60410 Phone: 1-800-233-5296 SID#: 30H1-5001				
SHIP TO				
See Underlying BOL's for SHIP TO addresses - pay close attention to stop sequencing				
THIRD PARTY FREIGHT CHARGES BILL TO				
Name: The Scotts Company - Freight Payables Address: 14111 Scottslawn Road City/State/Zip: Marysville, OH 43040				
SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: STOP # 1:859150773, STOP # 2:859149915, "Multiple Stop Load"				
CARRIER NAME: R2 LOGISTICS INC Trailer number: 94939 Seal number(s): 2226186 SCAC: RTCY 112861 Pro number: 1376924 Equipment:				
Freight Charge Terms: (freight charges are prepaid unless) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Master Bill of Lading with attached underlying Bills of Lading				
Load ID : 26239755				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFO
3709105679	240	6,008	Y	TYPE: 003EPT:00056
8164410608	304	12,619	Y	TYPE: 002EPT:00056
GRAND TOTAL 544,628 LB				
CARRIER INFORMATION				
CASES	COMMODITY DESCRIPTION			LTL ONLY
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See section 2(e) of NMFC item 360	
See Attached Underlying Bills of Lading				
544	18,628 LB		PALLETS: 28	SELLING UNITS: 01620
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. MICHELLE JUAREZ The Scotts Company 04/10/2024 15:44:57			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces CARRIER SIGNATURE/PICKUP DATE & TIME Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Date: 04/10/2024 15:44:57 Property described above is received in good order, except as noted.	

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Trailer Control Record

DC#: 6080

TCR: 69481358-4491-4474-9264-0f6b96c7e88c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94939	RTCY	26239755	04/11/2024 08:45	04/11/2024 09:27:09

Arrival Information		
Inbound Seal #: 2226186	Sealed at Gate: N	Intact: Y
AP Associate: rOream	Current Seal #: 2226186	Load ID#: 0
Comments:		

Delivery		
Cases: SSTK 212 ASM 82	Total: 294	

Receiving Dock		
Door #: 211	Assigned by: blmclai	Closed by: d7harri
Unloader: blmclai	Unload Start Time: 04/11/2024 10:14:38	Unload End Time: 04/11/2024 13:50:33
Driver Arrival at Window: 04/11/2024 09:45	Paperwork Available at Window: 04/11/2024 13:50	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 708		Description:	

Seal Information		Receiving Office
Seal Number: 2226186	Sealed By: d7harri	Trailer Resealed By: d7harri

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

211

Dhm
2:03

Equip ID 94939		Status AP
Equip Arrival 04/11/24 09:27		Temp1
Carrier	RTCY	Temp2
Seal	2226186	Temp3
Reseal		Fuel Lvl
DoorZone	Subcenter1 211	Dept SSTK
Del Date	04/11/24 08:45	Type 53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations		
Driver Signature _____		
Delivery# 26239755		DC 6080