



Bill to:
R2 LOGISTICS, INC
,
,
,

Invoice Date: 04/24/2024
Invoice #: MC # 86875
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		2022 Broadway, Ballinger, TX 76821 - 12575 Industrial Parkway, Marysville, OH 43040			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 1385642

Rate Confirmation

04/22/24 09:12:15 (EST)

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

BRZ
(708) 303-5150 (p) Att: SHAWN

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ANIS Cell # (919) 798-2779

Size & Type: 53' VAN
Pieces: 34

Description: LAWN AND GARDEN
Weight: 43304

Miles: 1256

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE USD	2500.00	

PICK 1

BALLINGER BUDDY'S PLAN
2022 BROADWAY
BALLINGER TX 76821
Hours : 1600

Appointment 04/22/24 @ 16:00
Pieces: 1
Weight: 43304
Seal # 7088525536

STOP 1

CENTRAL OH WHSE
12575 INDUSTRIAL PARKWAY
MARYSVILLE OH 43040
Hours : 1100

Appointment 04/24/24 @ 11:00
Pieces: 1
Weight: 43304
Seal # 7088525536

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: 26240422001150783
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1385642

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 : 04/22/2024 08:12 AM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 68.183.112.187

Sertifi Electronic Signature
DocID: 20240422081150783

Date: 04/18/2024

BILL OF LADING Page: 01 of 01

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 2022 Broadway

City/State/Zip: Ballinger, TX 76821

Phone: 1-800-233-5296

SID#: 3022-5001

Bill of Lading Number: 832167842

FOB: ☐

SHIP TO

Name: Central OH Whse

Location#:

Address: 12575 Industrial Parkway

City/State/Zip: MARYSVILLE, OH 43040

Phone:

CID#: P30J2

FOB: ☐

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:

Appt : 04/24/2024 11:00:00

CARRIER NAME: R2 LOGISTICS INC

Trailer number: 03240

Seal number(s): 1A93988

SCAC: RTCY

112861

Pro number: 1385642

Equipment:

Load ID :

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

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number : 6802133744

☐Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802133744

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001661367	1,190	43,304	Y	
GRAND TOTAL	1,190	43,304 LB		

CARRIER INFORMATION

PACKAGE		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 and proper handling.	NMFC#	CLASS
1,190	43,304		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
1,190	43,304 LB		PALLETS:34 #CHEP:0 #PECO:0 EACHES:1190		

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: ☐Prepaid: ☐Customer check acceptable: ☐

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.

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

Signature _____

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets and 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.

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

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

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 2022 Broadway

City/State/Zip: Ballinger, TX 76821

Phone: 1-800-233-5296

SID#: 3022-5001

FOB: ☐

Bill of Lading Number: 832167842



SHIP TO

Name: Central OH Whse

Location#:

Address: 12575 Industrial Parkway

City/State/Zip: MARYSVILLE, OH 43040

Phone:

CID#: P30J2

FOB: ☐

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SCAC: RTCY

112861

Pro number: 1385642

Equipment:

Load ID :

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☐Master Bill of Lading with attached
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1,190	43,304 LB		PALLETS: 34 #CHEP: 0 #PECO: 0 EACHES: 1190		



Security ID: 6941

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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Shipper

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☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets and to contain
☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

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Door 31