



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 06/02/2024  
Invoice #: PRO#1405766  
Terms: NET 30  
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		64490 Highway 434, Lacombe LA 70445 - 6120 M DC, Menomonie WI 54751			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 # 1405766

Rate Confirmation

05/31/24 10:58:34 (EST)

F  
R  
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M  
  
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R

CMH TEAM-C  
(614) 899-6350  
cmhteamc@r2logistics.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver GENARO

Truck #  
Trailer #  
Cell # (786) 508-8642

Size & Type: 53' VAN  
Pieces: 3321

Description: COFFEE  
Weight: 44999

Miles: 1241

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TOTAL RATE USD	2700.00	

### PICK 1

235 - THE FOLGER COFFE  
64490 HIGHWAY 434  
LACOMBE LA 70445

Appointment 05/31/24 @ 09:00  
Appt Notes: NEED ETA  
Pieces: 3321  
Weight: 33242

### STOP 1

WAL-MART DC 6025  
6120 3M DR  
MENOMONIE WI 54751  
Hours : 0900-0900

Appointment 06/02/24 @ 09:00  
Pieces: 3321  
Weight: 33242

THE BOL IS REQUIRED FOR PAYMENT OF CARRIER INVOICE. IF THE CONSIGNEE TAKES BOL COPY, IT IS YOUR RESPONSIBILITY TO OBTAIN A COPY OR TAKE A PICTURE WITH YOUR MOBILE PHONE. TAKE A PHOTO WITH YOUR PHONE UPON PICKING UP THE LOAD FOR YOUR OWN RECORDS!!!!

\*\*\*IF YOU'RE CLAIMING DETENTION OR LAYOVER(S) YOU ARE REQUIRED TO SEND YOUR FINAL PAPERWORK TO CMHTEAMC@R2LOGISTICS.COM TO CONFIRM IN AND OUT TIMES WITHIN 48 HRS OF FINAL DELIVERY. DETENTION WILL NOT BE PAID IF YOU DID NOT WRITE IN AND OUT TIMES ON THE BOL\*\*\*

\*\*\*LUMPERS SHOULD BE REPORTED TO BROKER IMMEDIATELY UPON DELIVERY. FAILURE TO REPORT THE LUMPER OR SEND THE LUMPER RECEIPT FOR BILLING COULD RESULT IN NO REIMBURSEMENT FOR LUMPERS PAID OR, IF R2 ISSUED LUMPER PAYMENT, THE LUMPER MAY BE DEDUCTED FROM YOUR LINEHAUL IF NOT SUBMITTED IN A TIMELY MANNER. LUMPERS PAID BY YOUR COMPANY SHOULD BE REPORTED IMMEDIATELY AND RECEIPTS SHOULD BE SENT TO EPAY WITH THE REST OF YOUR PAPERWORK WITHIN 5 DAYS OF DELIVERY. LUMPERS ARE NOT ADDED ONCE THE LOAD IS CLOSED IN DISPATCH AND RELEASED FOR BILLING HENCE, YOU NEED TO REPORT THE LUMPER TO YOUR BROKER ASAP. LUMPERS CAN NO LONGER BE ADDED IF THE LOAD HAS BEEN BILLED TO THE CUSTOMER.

Please be Advised: The Delivery of THIS LOAD IS INTO A DISTRIBUTION CENTER. THE APPOINTMENTS ARE STRICT, AND DRIVERS WILL NEED TO ARRIVE FOR ON TIME DELIVERY. LATE ARRIVALS WILL NOT BE ACCEPTED. BOTH EARLY & LATE ARRIVALS WILL BE FINED. NO AMAZON TRAILERS ARE ALLOWED AT RECEIVER.

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.

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624053109382642  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1405766

must appear on all Invoices



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

PRO # 1405766

Rate Confirmation

05/31/24 10:58:34 (EST)

F  
R  
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CMH TEAM-C  
(614) 899-6350  
cmhteamc@r2logistics.com

C  
A  
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BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver GENARO

Truck #  
Trailer #  
Cell # (786) 508-8642

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624053109382642  
Send Carrier Bills to the Address Above  
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## Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://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](http://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 : 05/31/2024 10:01 AM CDT

*Luke Miche*


luke@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240531095826427

Trailer Closed : 5/31/24, 1:12 PM

# BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
J.M. SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445		WAL-MART DC 6025 6120 3M DR MENOMONIE, WI 54751	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS :			
Bill of Lading Number: 175715692		Carrier Name: R2 LOGISTICS	
		Trailer Number: H03251	
(402) 175715692		Seal number(s): 0235000	
SCAC: RTCY		Pro #:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>		3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (check box)			

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallets/Ship (Circle One)	REQ DELIV	JMS ORD NUM		
2431701664	3039.0	40794.99	Y	N	5/31/24, 11:00 PM	42686074-85751	
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
GRAND TOTAL	3039	40794.99					

CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
Foodstuffs, other than frozen, Group IV, viz (30 or greater)					73260	60
QTY	TYPE	PACKAGE	GROSS WEIGHT	H.M. (A)		
0.0		3039.0 Cases	40794.99	0.0		
61.0	Full Chep	0.0	3355.0	0.0		
61.0		3039.0	44149.99			
GRAND TOTAL						

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 \_\_\_\_\_

NOTE: Liability Limitation 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 the shipper, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE
Signature _____			

This is to certify that the above named material is property of the shipper and is being transported under the terms of a contract of hire for transportation according to the applicable provisions of the Interstate Commerce Act and the regulations thereunder.

Packing List

Name: JM SMUCKER LACOMBE  
Address: 64490 LA-434  
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US\_0611  
Order: 42686074-85751  
Client ID: JM5C  
Customer PO Number: 2431701664  
Customer PO Date: Sun May 26 06:48:56 EDT 2024  
Shipment ID: 42686074-85751  
BOL #: 05150001757156926  
SCAC #: RTCY  
Staging Lane: 3WW116D

Ship To:

WAL-MART DC 6025  
6120 3M DR  
MENOMONIE, WI 54751

Bill To:

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550012722	FG 1850 12 OZ BLACK GOLD		411517931	04/19/2025	64	64
2550020426	FG 16.93OZ CLSC 60KCLIP DRP96CT		4143725042	05/17/2025	2	
2550020426	FG 16.93OZ CLSC 60KCLIP DRP96CT		4144725039	05/18/2025	1	3
2550020633	FG 12OZ CAF INSTANT 6CT		413020912	04/29/2026	80	80
2550020714	FG 16.93OZ BLKSLK 60KCLIP DRP96		4125725042	04/29/2025	1	1
2550030401	FG 9.6OZ CLASSIC ROAST		413120903	08/03/2025	128	128
2550030407	FG 25.9OZ CLASSIC ROAST		413520901	08/07/2025	245	245
2550030410	FG 25.9OZ DEC CLASSIC ROAST		413220901	08/04/2025	98	98
2550030419	FG 40.3OZ CLASSIC ROAST		412520906	07/28/2025	35	
2550030419	FG 40.3OZ CLASSIC ROAST		412520907	07/28/2025	280	
2550030419	FG 40.3OZ CLASSIC ROAST		412620906	07/29/2025	175	
2550030419	FG 40.3OZ CLASSIC ROAST		412620907	07/29/2025	70	560
2550030439	FG 22.6OZ BLACK SILK		412220906	07/25/2025	49	49
2550030440	FG 22.6OZ BRKFST BLEND		412720906	07/30/2025	98	98
2550030442	FG 22.6OZ FRENCH ROAST		414420906	08/16/2025	49	49

# Packing List

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550030444	FG 22.6OZ HALF CAFF	413120906	08/03/2025	49	98	
2550030444	FG 22.6OZ HALF CAFF	413220906	08/04/2025	49	98	
2550030445	FG 22.6OZ COLOMBIAN	413820906	08/11/2025	49	49	
2550030447	FG 33.7OZ BLACK SILK	412420901	07/27/2025	175	175	
2550030449	FG 33.7OZ BRKFST BLEND	411520901	07/18/2025	70	70	
2550030451	FG 33.7OZ COLOMBIAN	412520901	07/28/2025	140	140	
2550062634	FG 16 OZ FRNCH VAN INST LATTE	406751921	03/02/2025	200	200	
2550062881	FG 1850 12 OZ TRAILBLAZER	410817931	04/12/2025	48	48	
2550081123	FG 6 OZ 38 CT CAF SINGLES REG	406708402	03/02/2025	60	60	
2550093312	FG 1850 12 OZ EXPEDITION BLND	408017931	03/15/2025	48	48	
8133400046	DN 12 OZ CAF GR ORIGINAL BLEND	413423010	05/08/2025	140	140	
8133400147	DN 11 OZ CAF GR PUMPKIN	412823046	05/02/2025	140	140	
8133401102	DN 30 OZ ORIGINAL CANISTER	412423049	07/27/2025	80	80	
8133401267	DN 8.14OZ ORGNL 22CT KCUP	4113725069	04/17/2025	53	53	
8133401267	DN 8.14OZ ORGNL 22CT KCUP	4113725069	04/17/2025	47	47	
8133401269	DN 8.14OZ DEC ORGNL 22CT KCUP	4092725069	03/27/2025	100	100	
8133401292	DN 27.5OZ COLOMBIAN CANISTER	410623049	07/09/2025	80	80	
8133401641	DN 18 OZ ORIGINAL R&G OFFE BAG	412323048	04/27/2025	68	68	
8133401645	DN 18OZ FRNCH VAN R&G OFFE BAG	413523048	05/09/2025	68	68	

#PKGS: 61.0

Weight: 40838.11

Total Pieces: 3042.0

Weight: 40838.11

#PKGS: 61.0

Total Pieces: 3042.0

Trailer Control Record

DC#: 6025 TCR: 0626e6b4-5c37-478f-b3ce-2449802ad22a

Trailer Number 3251	Carrier RTCY	Delivery Number 27136557	Appointment Time 06/02/2024 09:00	Arrival Date 06/02/2024 09:01:39
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Arrival Information	
Inbound Seal #: 235000	Sealed at Gate: N
AP Associate: jhayden	Intact: Y
Comments:	Load ID#: 206499621

Delivery	
Cases: A SSK 3039	Total: 3039

Receiving Dock	
Door #: 167	Assigned by: slande2
Unloader: slande2	Unload Start Time: 06/02/2024 09:41:31
Driver Arrival at Window: 06/02/2024 09:21	Unload End Time: 06/02/2024 11:14:28
	Paperwork Available at Window: 06/02/2024 11:22

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SSK	Return Contents:
TraCTOR #: 608	Description:

Seal Information	
Seal Number: 235000	Sealed By: jhayden

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

APPT

Equip ID 3251		Status AP
Equip Arrival 06/02/24 09:01		Temp1
Carrier	RTCY	Temp2
Seal	235000	Temp3
Reel		Fuel Lvl
DoorZone	Live 167	Dept SSK
Del Date	06/02/24 09:00	Type 53
AP Associate: jhayden		
Appointment ID: 27136557		
Driver Signature		
Delivery# 27136557		DC 6025

