



Bill to:  
R2 LOGISTICS, INC  
,  
,  
,

Invoice Date: 06/14/2024  
Invoice #: PRO #1412971  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		302 BLOOMINGDALE AVE, FEDERALSBURG MD 21632 - 910 E STEVENSON RD, OTTAWA IL 61350			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

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 # 1412971

Rate Confirmation

06/12/24 15:32:36 (EST)

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DCS TEAM-H  
(214) 451-2655  
dcsteamh@r2logistics.com

BRZ  
(708) 303-5150 (p) Att: SHAWN  
  
MC # 86875 Truck #  
DOT 3119062 Trailer # PTLZ241131  
Driver ROYER (832) Cell # (832) 606-6988

Size & Type: 53' VAN  
Pieces: 91328

Description: SUMMARY  
Weight: 31738

Miles: 834

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	driver must track on project 44 FOR DURATION OF THIS SHIPMENT.
TOTAL RATE USD	1300.00	

PICK 1

35230-FEDERALSBURG, MD  
302 BLOOMINGDALE AVE  
FEDERALSBURG MD 21632  
Hours : 1000-1500

Appointment 06/13/24  
Appt Notes: 1000-1500  
Pieces: 91328  
Weight: 31738  
Seal # 708-852-5536

STOP 1

OTTAWA DC  
910 E STEVENSON RD  
OTTAWA IL 61350

Appointment 06/14/24 @ 06:30  
Pieces: 91328  
Weight: 31738  
Seal # 708-852-5536

Dispatch # (480) 374-6050  
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: 26240612143296603  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1412971

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](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 : 06/12/2024 02:33 PM CDT

*Shawn Popovic*

dispatch@rtbrz.com  
IP: 157.245.122.246

Sertifi Electronic Signature  
DocID: 20240612143230803

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO	PICK DATE	DATE PRINTED	RELEASE NO.
Cust P/U	1	06/10/24	06/12/24	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described herein is being shipped under a contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its place of delivery at said destination, if on its route, otherwise to deliver to another person or corporation at said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: WERUVA INT'L SHIPPER 1800 Industrial Park Drive (ORIGIN) Federalburg, MD 21632	TO: PETS MART 910 E. STEVENSON RD. OTTAWA, IL 61350
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\*\*\*\*\* Prepaid 3rd Party Billing to PETS MART \*\*\*\*\*

PO NUMBER	857117897	ORDER NUMBER	4817326	PRO NUMBER
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS			
		NET Lbs	GROSS Lbs	
50	Dry 12x12x2.8oz-PATE-Chicken/Tuna Ttl' Then-13778-01942~9422	1,350	1,950	
45	Dry 12x12x2.8oz-PATE-Press your Dinner-10028-241428~1428	1,215	1,755	
2	Dry 12x12x3.2oz- CITK- KITK-Kitten Frick 'A Zee-10028-244191~4191	54	58	
1	Dry 12x12x3.2oz- CITK- KITK-Kitten Gone Wild-10028-244283~4283	27	29	
1	Dry 12x12x3.2oz-CITK-CLASS-Coolsville Catch-VP-10028-244085~4085	29	39	
4	Dry 12x12x3.2oz-CITK-CLASS-Word From The Bird-VP-10028-244351~4351	116	156	
11	Dry 24/3.2oz-CITK-Chicken Frick A Zee-78408-00902~9020	53	77	
252	Dry 24/3oz Paw Lickin' Chicken - 78408-00031 ~0317	1,134	1,764	
18	Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188	81	126	
363	Dry 24/5.5oz Amazon Livin' - 78408-00024 ~0249	2,995	3,812	
176	Dry 24/5.5oz Grandma's chicken soup - 78408-00022 ~0225	1,452	1,848	
154	Dry 24/5.5oz Mideast Feast - 78408-00007 ~0072	1,271	1,617	
154	Dry 24/5.5oz Paw Lickin' Chicken - 78408-00021 ~0218	1,271	1,617	

Continued on next page







WRIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 2

ORDER NUMBER 857117897		ORDER NUMBER 4817326		PRO NUMBER	
CASES		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS		NET Lbs	
1		Dry 24/6oz-CITK-Fowl Ball-78408-00884-8849		9	12
5		Dry 24/6oz-CITK-Kitty Gone Wild-78408-00882-8825		45	60
11		Dry 24/6oz-CITK-Lamb Burg-ini-78408-00886-8863		99	132
54		Dry 8x8x5.5oz-PATE-Chicken Check Mate-13778-01960-9606		1,188	1,620
54		Dry 8x8x5.5oz-PATE-Chicken/Duck/Turk Take a Chance-13778-01965-9651		1,188	1,620
54		Dry 8x8x5.5oz-PATE-Chicken/Turkey Topsy Turvy-13778-01962-9620		1,188	1,620
54		Dry 8x8x5.5oz-PATE-Meal or No Deal-13778-01441-4410		1,188	1,620
54		Dry 8x8x5.5oz-PATE-Press Your Dinner-10028-241459-1459		1,188	1,620
54		Dry 8x8x5.5oz-PATE-Tuna/Salmon Oh Snap-13778-01937-9378		1,188	1,620
3		Dry PCH-CITK-12x4x3oz Love Me tender-78408-00179-1796		27	33
2		Dry PCH-CITK-12x4x3oz Mack/Jack/Sam-78408-00182-1826		18	22
2		Dry PCH-CITK-12x4x3oz Pumpkin Jack Splash-78408-00180-1802		18	22
4		Dry PCH-CITK-12x4x3oz Pumpkin Lickin' Chicken-78408-00177-1772		36	44
96		Dry PCH-OMG-4/12/2.8oz Booya-78408-000508-0508		806	960
96		Dry PCH-OMG-4/12/2.8oz Shazaam-78408-000737-0737		806	960
96		Dry PCH-OMG-4/12/3oz-Rainbow A Gogo-13778-02020-0206		806	960
96		Dry PCH-OMG-4/12/3oz-Tuna/Chicken Charm Me-13778-02014-0145		806	960

Continued on next page



# MAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 3

ORDER NUMBER 857117897 PRO NUMBER 4817326

CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
96	Dry PCH-OMG-4/12/3oz-Tuna/Duck Devour Me-13778-02019~0190	806	960
72	Dry PCH-Pumpkin Patch Up-2x12x2.80oz~0812	302	378
72	Dry PCH-Pumpkin Patch UP-Coconut-2X12x2.80 oz~1183	302	378
36	Dry PCH-Pumpkin Patch UP-Ginger-2X12X2.80 oz~1121	144	180
35	Dry PCH-Pumpkin Patch Up-VP-4X12X1.05 oz~1251	105	158
96	Dry PCH-SNS-4x12x2.8oz-Love Connection-13778-01882~8821	806	960
3	Dry PCH-SNS-Cat Times at Fridgemont-4x12x3oz~-78408-00740~7404	27	33
7	Dry PCH-SNS-Karate Kitty-4x12x3oz-78408-00739~7398	63	77
1	Dry PCH-SNS-Meowiss Bueller-4x12x3oz-78408-00741~7411	9	11

385	<<	Order Totals	>>	Pallet Count = 24.00	24.216	31,868
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse of the shipper, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>Seal 54055858</p>		
per		(Signature of Consignor)				

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 regulations of the Department of Transportation.

Pallets Used 24  
Shipper T.J. Adams  
Date 6/12/21

Received by S. J. A.  
Carrier  
Cases  
Prepaid 3rd Party Billing to:  
PetSmart c/o Uber Freight  
105 Lowell Ave, Boston, MA 02127



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO.	PICK DATE	DATE PRINTED	RELEASE NO.
Cust P/U	1	06/10/24	06/12/24	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.  
The property described herein is hereby acknowledged as being in the possession of the carrier (shown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood to include the carrier's agent) is to place of delivery at the place of delivery indicated below. It is mutually agreed as to each carrier of all or any portion of said property, that the carrier shall be responsible for the safe delivery of the property to the place of delivery indicated below, and for the payment of any freight or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the SHIPMENT VERIFICATION or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

FROM: WERUVA INTL  
SHIPPER 1800 Industrial Park Drive  
(ORIGIN) Federalsburg, MD 21632

\*\*\*\*\* Prepaid 3rd Party Billing to PETSMAR RECEIVED SIGNED: *Kumar*

PO NUMBER 857117897 ORDER NUMBER 4817326 PRO NUMBER

KIND OF PACKAGE,  
DESCRIPTION OF ARTICLES,  
SPECIAL MARKS, EXCEPTIONS

50 Dry 12x12x2.8oz-PATE-Chicken/Tuna Til Then-13778-01942~9422

45 Dry 12x12x2.8oz-PATE-Press your Dinner-10028-241428~1428

2 Dry 12x12x3.2oz- CITK- KITT-Kitten Frick 'A Zee-10028-244191~4191

1 Dry 12x12x3.2oz- CITK- KITT-Kitten Gone Wild-10028-244283~4283

1 Dry 12x12x3.2oz-CITK-CLASS-Coolsville Catch-VP-10028-244085~4085

4 Dry 12x12x3.2oz-CITK-CLASS-Word From The Bird-VP-10028-244351~4351

11 Dry 24/3.2oz-CITK-Chicken Frick A Zee-78408-00902~9020

252 Dry 24/3oz Paw Lickin' Chicken - 78408-00031 ~0317

18 Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188

363 Dry 24/5.5oz Amazon Livin' - 78408-00024 ~0249

176 Dry 24/5.5oz Grandma's chicken soup - 78408-00022 ~0225

154 Dry 24/5.5oz Mideast Feast - 78408-00007 ~0072

154 Dry 24/5.5oz Paw Lickin' Chicken - 78408-00021 ~0218

NET Lbs 1,350 1,215 54 27 29 29 116 53 1,134 81 2,995 1,452 1,271 1,271

GROSS Lbs 1,950 1,755 58 29 39 156 77 1,764 126 3,812 1,848 1,617 1,617