



Bill to:  
R2 LOGISTICS, INC  
,  
,  
,

Invoice Date: 07/05/2024  
Invoice #: MC # 86875  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		2085 Avalon Parkway, McDonough GA 30253 - 100 South Limestone, Parkesburg PA 19365			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

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 # 1423547

Rate Confirmation

07/03/24 09:24:18 (EST)

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

BRZ  
(708) 303-5150 (p) Att: SMITH  
  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 38

Description: LAWN AND GARDEN  
Weight: 41031

Miles: 801

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE USD	2000.00	

PICK 1

DHL (MCDONOUGH)  
2085 AVALON PARKWAY  
MCDONOUGH GA 30253  
Hours : 1300

Appointment 07/03/24 @ 13:00  
Pieces: 1  
Weight: 41031

STOP 1

A. DUIE PYLE (PARKESBU)  
100 SOUTH LIMESTONE  
PARKESBURG PA 19365  
Hours : 0900

Appointment 07/05/24 @ 09:00  
Pieces: 1  
Weight: 41031

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: 2624070300255170  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1423547

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 : 07/03/2024 08:25 AM CDT

*Smith Dabic*

smith@rtbrz.com  
IP: 172.96.162.98

Sertifi Electronic Signature  
DocID: 20240703082331707





Date: 07/03/2024 SHIP FROM BILL OF LADING Page: 01 of 01 832182435

Name: The Scotts Company and Subsidiaries  
Address: 2085 Avalon Parkway  
City/State/Zip: McDonough, GA 30253-7558  
Phone: 1-800-233-5296  
SID#: 3085-5001

SHIP TO  
Name: A. Duile Pyle (Parkesburg) Location#: 3036  
Address: 100 South Limestone  
City/State/Zip: PARKESBURG, PA 19365  
Phone: 610/857-9222  
CID#: P3036

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 : 07/05/2024 09:00:00  
delivery notification required by carrier 610-857-9222

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)		
5001672742	1,036	41,031	Y		
GRAND TOTAL	1,036	41,031 LB			

CARRIER INFORMATION				LTL ONLY	
PACKAGE	WEIGHT	HM (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
132	1,649		Insecticide, Fungicide, Insect Repellent	1550-S0-S3	92.5
900	38,565		Fertilizing Compounds (Mfr Fertilizers)	68140-S5	50
4	817		Fertilizing Compounds (Mfr Fertilizers)	68140-S6	70

1,036 41,031 LB PALLETS: 38 #CHEP: 0 #PECO: 0 #EACHES: 4584  
Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or estimated value of the property, as follows:  
The agreed or estimated 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. 14101 and 14103. The shipper and carrier agree to the terms and conditions of the bill of lading and the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE / DATE  
JANIE FAYNE-HENDERSON  
The Scotts Company 07/03/2024 13:34:05

Trailer Loaded:  
By Shipper ☒ By Driver ☐

Freight Counted:  
By Shipper ☒ By Driver ☐

Signature  
The Scotts Company

CARRIER SIGNATURE/PICKUP DATE & TIME  
Signature: [Signature]  
Date: 07/03/2024 13:34:05