

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

TOTAL	
\$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

# PRO # 1423547

# **Rate Confirmation**

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



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

F CMH TEAM-A R (614) 899-6350 0 М cmhteama@r2logistics.com С BRZ Α (708) 303-5150 (p) Att: SMITH R R MC# 86875 Truck # DOT Trailer # 3119062 Ε **Driver** Cell #

Appointment 07/03/24 @ 13:00

**Appointment** 07/05/24 @ 09:00

Size & Type: 53' VAN Description: LAWN AND GARDEN Miles: 801

Pieces: 38 Weight: 41031

CHARGES DISPATCH NOTES								
LINE HAUL RATE	2000.00							
TOTAL RATE USD	2000.00							

# PICK 1

DHL (MCDONOUGH)
2085 AVALON PARKWAY
MCDONOUGH GA 30253

MCDONOUGH GA 30253 Pieces: 1
Hours: 1300 Weight: 41031

# STOP 1

Sertifi Electronic Signature

A. DUIE PYLE (PARKESBU 100 SOUTH LIMESTONE PARKESBURG PA 19365

 PARKESBURG PA 19365
 Pieces:
 1

 Hours:
 0900
 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	Data	/	/
	 Dale	//	
9 -			

# **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 lumper receipt is provided when a lumper 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

72.96.162.98 Sertifi Electronic Signature

DocID: 20240703082331707

Doc ID: 20240703082331707 Sertifi Electronic Signature

182435		112861 100	gas are proceed unless marked 3rd Party (S) ngwith attached ngwith attached 1ading	ADDITIONAL SHIPPER INFO			VINO IT	NMFC# CLASS	68140-S5 50		Prepaid:		Shipper CRRUER SIGNATURE PICKUP DATE & TIME Gene absence on the problem of the property of the problem of the p	Date (PAR) 2024 13:34 05  Experts discribed share a received in good order, except as noted.
BILL OF LADING page: 01 of 01 BILL OF LADING	Bill of Leading		Freight Charge Terms::Imean.charges are prepared unitated Freight Charge Terms::Imean.charges are prepared in the freight Charge Terms::Imean.charges are prepared in the freight Charge In the freigh		×		TATION	Echion in handling or stowing must be Black of NWPC WEAT 360			PALLIETS:38 #CHEP:0 #PECO:0 EACHES:4584 council to attent specifically inviting the agreed or code Amount: S Fee Terms: Collect: D Fee	Customer check acceptable:  C. = 1470(c)(1/A) and (B).  The Carrie shall no make delivery of lifest simpment without payment of freight and all other lawful charges.  The Scotts Company	Signature   CARRER SIGNA	
BILL OF LA	FOB:	036 FOB: □ RARGES BILL TO C/O Sterling TMS	610-857-9222	CUSTOMER ORDER INFORMATION #PKGS WEIGHT (Y/N)	36 41,031	41,031 LB		Commodities, requiring special or additional care or attention in handling or stowing must be so marked and packaged as BECREATE TO TREET 1801 360.	Insecticide, Fungicide, Insect Repellent Fertilizine Compounds (Mf9 Fertilizers)	Fertilizing Compounds (Mfg Fertilizers)	1:38 #CHEP:0 #PEC	I may be applicable. See 49 U.S.  The been agreed upon in writing the free free free free free free free fr	Tailer Loadect  National System  Property Street St	** EMERBENCY CONTACT - CHEMTREC (800) 424-9300 DAY /NIGHT ***
- n- n7/03/2024	SH: pany and Subs Parkway ugh, GA 30253	SHIP TO Name. A Dule Pyle (Parkesburg) Location#:3036 OxystateZp: PARKESBURG , PA 19365 Phore: 610/067-9222 OD#: 79306 THIRD PARKIY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables C/O Sterling TMS	Address: 14111 Scottslawn Hodad ChyState/Lic Marysville, .0143040 Special Liver Hourtnows: Appl: 07/05/2024 09:00:00 delivery notification required by carrier 610-857-9222	CUSTOMER ORDER NUMBER #F	5001672742 1,036	GRAND TOTAL 1036		QTY WEIGHT H.M. Commodities round (x)	132 1,649 Insecticide	817	1.1056   41.131.1B   PALILEYS; 38 #CHEP; ( The survey of selection on what, shipton are required to star specifically in writing the spreed or  The survey of selection of the property is specifically survey by the shipper to be not exceeding.	PECTUTE Institute for less or damage in this shipment may be applicable. See 40 U.S.C. # 1476CHIXA and B.B.  PECTUTE Application of the ship of the sh	SIRIPER SINATURE, DATE Thus a conjugate proper juminal, decipied, the state of the first proper proper juminal, decipied, the special material are first proper transfers, and a special surport transfers for the special surport transfers of the Special state of the special surport transfers of the Special State of the Special State of the Special State of The Scott Scott Scott State of The Special State of	*** EMERGENCY CONTACT - C.

Proping | Schipment Number : 3rd Party | Shipment Number : 156931 CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier acknowledges receipt of packages and required volumed to be compared. CLASS Freight Charge Terms::<u>!!reight charges are prepaid unless marked</u> Shipper Bill of Lading Number: 832182435 Master Bill of Lading:with attached ADDITIONAL SHIPPER INFO Lagar NMFC# 155050-S3 68140-S5 68140-S6 underlying Bills of Lading CARRIER NAME: R2 LOGISTICS INC Prepaid: SCAC: RTCY Pro number: 2302633 Equipment: 330 3020 Shipment Number: 6802156931 38017 The Scotts Company NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. in #10460(N) and (8).

RELEVED subjects including determined or consects that have been applicable. See 49 U.S.C. in #10460(N) and (8).

Including determined or consects that have been appeal upon in writing to a proper place in the state of the shipment with address that a register is the shippen or requested to all spirable state. Trailer number: PTLZ242143 BILL OF LADING Page: 01 of 01 9000 PALLETS:38 #CHEP:0 #PECO:0 EACHES:4584 Load ID: 6802156931 Commodutes, requiring special or additional care or attention in handling or stowing must be so marked and packaged as BECHOLINERAL SINING COMPANIES. Fee Terms: Collect: Seal number(s): CUSTOMER ORDER INFORMATION PALLETS Signature Freight Counted:

By Shipper
By Driverpallessaid
By DriverPhalessaid CARRIER INFORMATION (XX) 6 FOB: FOB: Land Fertilizing Compounds (Mfg Fertilizers) Fertilizing Compounds (Mfg Fertilizers) Insecticide, Fungicide, Insect Repellent WEIGHT 41,031 41,031 LB THIRD PARTY FREIGHT CHARGES BILL TO SPECIAL INSTRUCTIONS:
Appt: 07/05/2024 09:00:00
delivery notification required by carrier 610-857-9222 Name: The Scotts Company - Freight Payables C/O Sterling TMS #PKGS Location#:3036 1,036 1,036 The Scotts Company 07/03/2024 13:34:05 SHIP FROM City/State/Zip: PARKESBURG, PA 19365 Name: The Scotts Company and Subsidiaries City/State/Zip: McDonough, GA 30253-7558 CUSTOMER ORDER NUMBER City/State/Zip: Marysville, OH 43040 H W (x) Name: A. Duie Pyle (Parkesburg) SHIPPER SIGNATURE / DATE
This is to certify that the above natural materials are peoppackaged, marked and labeled, and are an proper condition
to the applicable regulations of the Dayarmant of Trange Address: 14111 Scottslawn Road JANIE PAYNE-HENDERSON 1,036 41,031 LB
Where the rate is dependent on value, ship
declared value of the property as follows
"The agreed or declared value of the prop Address: 100 South Limestone GRAND TOTAL Address: 2085 Avalon Parkway 5001672742 WEIGHT Phone: 1-800-233-5296 Phone: 610/857-9222 38.565 1,649 Date: 07/03/2024 817 SID#: 3085-5001 CID#: P3036