



Bill to:
R2 LOGISTICS, INC
,
,
,

Invoice Date: 07/19/2024
Invoice #: 1428078
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1000 Campbell Dr, Findlay, OH 45840 - 9605 54th Ave N, Plymouth, MN 55442			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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 # 1428078

Rate Confirmation

07/18/24 08:44:28 (EST)

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DCS TEAM-A
(214) 451-2651
dcsteama@r2logistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer # PTLZ232153
Driver TRIANA 833 Cell # (786) 794-5030

Size & Type: 53' VAN OR REEFER
Pieces: 1625

Description: PACEMILDPICSCE1380
Weight: 43605

Miles: 659

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	PLEASE REACH OUT TO DCSTEAMA@R2LOGISTICS.COM OR CALL 214-451-2651 FOR ALL COMMUNICATION. DRIVERS MUST CALL IN FOR PU# PRIOR TO PICK UP ONCE EMPTY AND TRACKING ON P44. 1 HOUR NOTICE IS REQUIRED BEFORE ENTERING DETENTION.
TOTAL RATE USD	1300.00	

PICK 1

CAMPBELL SOUP SUPPLY C
1000 CAMPBELL DR
FINDLAY OH 45840

Appointment 07/18/24 @ 10:00
Appt Notes: 10AM APPT
Pieces: 1625
Weight: 43605
Seal # (708) 852-5668

STOP 1

USF - MINNEAPOLIS 3F
9605 54TH AVE N
PLYMOUTH MN 55442

Appointment 07/19/24 @ 11:00
Appt Notes: 11AM APPT
Pieces: 1625
Weight: 43605
Seal # (708) 852-5668
Ref # LATE FEE

LUMPER/WASHOUT RECEIPTS MUST BE EMAILED TO DCSTEAMA@R2LOGISTICS.COM WITHIN 24HRS OF DEL.

LUMPERS ARE NOT ADDED IN EPAY, THEY NEED TO BE REPORTED UPON DELIVERY TO YOUR BROKER FOR THEM TO ADD TO YOUR LOAD OR YOU WON'T BE REIMBURSED. NO TONUS ISSUED FOR DIRTY, REJECTED TRAILERS.

***CARRIER'S HAVE 24 HOURS FROM THE TIME OF DELIVERY TO SEND BOL'S TO R2 IF REQUESTING DETENTION. IN/OUT TIMES MUST BE CLEARLY MARKED ON BOL. DRIVER MUST CALL IN FOR VERBAL DISPATCH 214-451-2651 2 HOURS PRIOR TO PICKUP AND ACCEPT P44. NO DETENTION WILL BE PAID IF DRIVER IS NOT ON P44 THROUGHOUT ENTIRETY OF THE SHIPMENT

***ALL OTHER ARRANGMENTS MUST BE MADE WITH MANAGMENT 214-451-2651 IF DRIVER'S MISS SHIPPING CUTOFF, NO TONU OR LAYOVERS WILL BE ISSUED. ANY CARRIER THAT IS USING AN OVER THE ROAD DRIVER MUST DISCLOSE INFORMATION UPON BOOKING AND PROVIDE SAID DRIVER INFORMATION PRIOR TO ANY RATE CONFIRMATIONS BEING SENT. FAILURE TO ADHERE CAN RESULT IN REMOVAL FROM SHIPMENT.

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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

PRO # 1428078

Rate Confirmation

07/18/24 08:44:28 (EST)

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M

DCS TEAM-A
(214) 451-2651
dcsteama@r2logistics.com

C
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R

BRZ
(708) 303-5150 (p) Att: LUKE
MC # 86875 Truck #
DOT 3119062 Trailer # PTLZ232153
Driver TRIANA 833 Cell # (786) 794-5030

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: 26240718094593548
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1428078

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 : 07/18/2024 07:45 AM CDT



Luke Miche

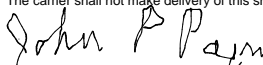
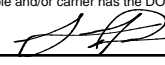
dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240718074333948

Campbell Soup Supply Co.
BILL OF LADING

07/18/2024

SHIP FROM:		Bill of Lading Number: 00510000185283479		
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY		 0018528347		
Findlay, OH 45480		FOB: <input type="checkbox"/> BOL# : 0018528347		
SHIP TO:		CARRIER NAME: R2 LOGISTICS, INC.		
Name:		Trailer number: PTLZ232153		
Address:		Seal number(s): 1500611		
City/State/Zip:		SCAC: RTCY		
CID#:		Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: US BANK POWER TRACK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: 1000 E WAREENVILLE RD		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip: NAPERVILLE, IL 60563		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Special Instructions: Protect From Freezing				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
8839013F	1561	42268.443	Y	0892691214 Stop# 2
GRAND TOTAL	1561	42268.443		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
27	Pallets	1561	Cases	42268.44	1277.20				70
0		0							
27		1561		42268.44	1277.20		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 _____ per _____."							COD Amount: \$ _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]							Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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.  07/18/2024 11:57 AM Signature Date Shipper		
SHIPPER 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 DOT.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avail lable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  07/18/2024 11:57 AM Driver LIC# Date					

Bill Of Lading Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between CAMPBELL SOUP COMPANY or its affiliate. ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, ad not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows

(a) Broker as Agent of Carrier If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) Safety Rating Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(c) Payment Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

(f) Damages Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include in its claims, Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

(g) Independent Contractor All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

(i) Damages Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) No Assignment or Subcontracting Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened, Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(l) Salvage Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.



(o) Set-off Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following

DRIVER'S INSTRUCTIONS:

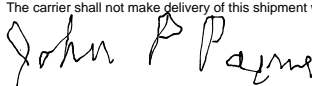
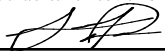
1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading
2. Before sealing, driver will check load for proper, safe loading, if possible
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated
4. Driver will record any exceptions to product condition or count
5. Driver will read and follow special instructions, if any
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the shipment.
7. If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal
8. Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading
9. Driver will write "Seals Intact" on delivery receipt if consignee agrees
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products
11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 <div>FOB: <input type="checkbox"/></div>		Bill of Lading Number: 00510000185283479  0018528347 BOL# : 0018528347	
SHIP TO: USF - MINNESOTA 9605 54TH AVE N PLYMOUTH, MN 55442 <div>CID#: <div>FOB: <input type="checkbox"/></div></div>		CARRIER NAME: R2 LOGISTICS, INC. Trailer number: PTLZ232153 Seal number(s): 1500611	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Delivery Date: 07/19/2024 Delivery Date: 11:00:00		SCAC: RTCY Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
8839013F	1561	42268.443	Y	0892691214 Stop# 2
GRAND TOTAL	1561	42268.443		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
								NMFC #	CLASS
27	Pallets	1561	Cases	43753.44	1277.20				70
0		0							
27		1561		43753.44	1277.20		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 _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 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.  07/18/2024 11:57 AM Signature Shipper	
SHIPPER 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 DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  07/18/2024 11:57 AM 07/18/2024 Driver LIC# Date	

Supplement to the Bill of Lading

Order : 0892691214

Po No 8839013F

Bill of Lading Number

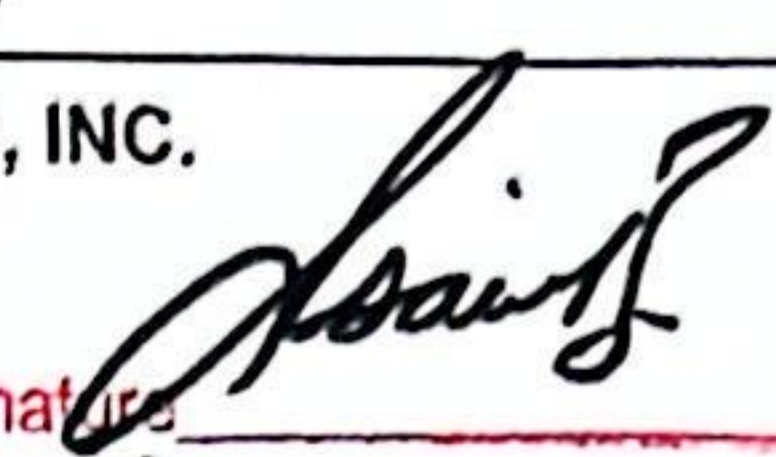


0018528347

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
32	CS	32.0	CS	428.8		PF CKRS BULK DIST 134LB 1	10014100078866
60	CS	60.0	CS	490.8		PF GF CHED 15OZ 72CA	10014100135392
90	CS	90.0	CS	1462.5		PF FS GF CHED WG 075OZ 30	10014100181054
24	CS	24.0	CS	451.032		PF FS GF GIANT CINN GRHM	10014100268304
22	CS	22.0	CS	844.558		PACE MILD PIC SCE 138 OZ	10041565000675
220	CS	220.0	CS	8370.34		PACE MILD CKY SALSA 13800	10041565140708
64	CS	64.0	CS	1224.064		TOM JCE 55FO 6PK 33FO 8CA	10051000000078
112	CS	112.0	CS	4738.496		FS TOM SOUP 5000OZ 12CA	10051000000160
64	CS	64.0	CS	1217.6		V8 VEG JCE 55FO 6P 33FO 8	10051000000207
64	CS	64.0	CS	1203.84		V8 LS 6PK 33FO 8CA	10051000000672
40	CS	40.0	CS	1654.24		V8 VEG JCE 4600 FO 12 CA	10051000003369
120	CS	120.0	CS	4962.72		TOM JCE 4600FO 12CA	10051000003666
10	CS	10.0	CS	133.03		FS VEG 24X725OZ EO US	10051000004410
20	CS	20.0	CS	274.42		FS CRM OF CKN 24X725OZ EO	10051000004434
140	CS	140.0	CS	1917.16		FS CKN NDL EO 725OZ 24CA	10051000004441
130	CS	130.0	CS	1780.22		FS TOM 24X725OZ EO	10051000004472
40	CS	40.0	CS	540.32		RTS LS VEG EO 725OZ 24CA	10051000006032
8	CS	8.0	CS	338.464		FS VEG SOUP 5000OZ 12CA	10051000010268
80	CS	80.0	CS	3367.68		FS CRM OF CKN 5000OZ 12CA	10051000010367
24	CS	24.0	CS	1015.392		FS CRM OF CEL 5000OZ 12CA	10051000011661
56	CS	56.0	CS	2369.248		FS CRM OF MUSH 5000OZ 12C	10051000012668
8	CS	8.0	CS	338.472		HR CR OF MUSH 5000 OZ 12	10051000041446
40	CS	40.0	CS	1678.4		FS SWN CLEAR CKN BRTH 495	10051000097726
28	CS	28.0	CS	171.864		CPB OTG CKN W MINI NDL 10	10051000149821
1	CS	1.0	CS	9.279		RW CKN GUMBO 105 OZ 12 CA	10051000158830
64	CS	64.0	CS	1285.504		V8 LS-PET 46 FO 6 CA	10051000206166
1561.0	CS	1561.0	CS	42268.4430000		Order Totals	

JUL 19 2024

BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		Bill of Lading Number: 00510000185283479 0018528347 BOL# : 0018528347	
SHIP TO: USF - MINNESOTA 9605 54TH AVE N PLYMOUTH, MN 55442 CID#: <input type="checkbox"/>		CARRIER NAME: R2 LOGISTICS, INC. Trailer number: PTLZ232153 Seal number(s): 1500611 Receiver Signature: 	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Delivery Date: 07/19/2024 Delivery Date: 11:00:00		SCAC: RTCY Pro Number:  BOL Qty: 1561 QTY Rec'd: 1552 0 S D Drivers Signature:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect 3rd Party X Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SUP	Additional Shipper Information
8839013F	1561	42268.443	Y	0892691214 Stop# 2
GRAND TOTAL	1561	42268.443		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
27	Pallets	1561	Cases	43753.44	1277.20			70
0		0						
27		1561		43753.44	1277.20		GR	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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 _____."

NOTE Liability Limitation for loss or damage in this shipment may be a

RECEIVED, subject to individually determined rates or contracts that have been agreed writing between the carrier and shipper, if applicable, otherwise to the rates, classification rules that have been established by the carrier and are available to the shipper, on request all applicable state and federal regulations.

SHIPPER 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 DOT.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver By Driver/pallets said to contain
--	---

SWHBC025 07/19/24
DIST: 2350 OSD LABEL 12:26:38
PO #: 883901 DOOR #: 42 FRGHT TYPE: P
MPN/APN BOL RECV OUR SHRT DAM REF
200000000007 / 3020559
64 55 9
END OF REPORT PAGE 1 OF 1

Campbell Soup Supply Co.
BILL OF LADING

SHIP FROM:

Findlay, OH 45480
100 CAMPBELL'S WAY

FOB: ☐

SHIP TO:

Name:
Address:
City/State/Zip:
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions: Protect From Freezing

Bill of Lading Number: 00510000185283479



0018528347

BOL# : 0018528347

CARRIER NAME: R2 LOGISTICS, INC.

Trailer number: PTLZ232153

Seal number(s): 1500611

SCAC: RTCY

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
8839013F	1561	42268.443	Y	0892691214 Stop# 2
GRAND TOTAL	1561	42268.443		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
27	Pallets	1561	Cases	42268.44	1277.20				70
0		0							
27		1561		42268.44	1277.20		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 _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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 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.

John P. Payne 07/18/2024 11:57 AM

Shipper

Signature

SHIPPER

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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

07/18/2024 11:57 AM

Driver LIC#

07/18/2024 11:55 AM
Date

Bill Of Lading Additional Terms and Conditions

carrier agreement (the "Agreement") in effect on the date of the movement between CAMPBELL SOUP COMPANY or its affiliate, ("Shipper") named on the first page of this non-negotiable bill of lading and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, except as noted herein, which Carrier agrees to carry to destination.

The Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the Shipment) and shall be subject to the terms and conditions of the Agreement. If the Agreement is not in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall be void. The terms and conditions of this bill of lading shall govern.

Terms of Carrier signing this bill of lading are as follows:

Agent of Carrier If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the purpose of collecting freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

Safety Rating Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

Payment Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for the services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier reserves any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the Shipment in the same condition and undamaged package as received by Carrier.

(e) Shipment Security Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

(f) Damages Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include in its claims Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of exports, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

(g) Independent Contractor All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

(i) Damages Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) No Assignment or Subcontracting Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened. Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(k) Salvage Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(l) Failure to Deliver If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(m) No Waiver Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.

(n) Set-off Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading
2. Before sealing driver will check load for proper, safe loading, if possible
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated
4. Driver will record any exceptions to product condition or count
5. Driver will load and follow special instructions, if any
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the Shipment
7. If the seal number has been changed driver will record a new seal number and reason for breaking of original seal
8. Driver or driver's dispatcher will, prior to delivery, call for an appointment, as indicated on this bill of lading
9. Driver will affix "Safety Interact" on delivery receipt if consignee agrees
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste and anything that may contaminate or adulterate food products
11. Driver will ensure that trailer will be free of holes, leaky door seals, rads, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

Supplement to the Bill of Lading

Po No 8839013F

Bill of Lading Number 0018528347

CARRIER INFORMATION

TYPE	Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
	QTY	TYPE				
CS	32.0	CS	428.8		PF CKRS BULK DIST 134LB 1	10014100078266
CS	60.0	CS	490.8		PF GF CHED 15OZ 72CA	10014100135392
CS	90.0	CS	1462.5		PF FS GF CHED WG 075OZ 30	10014100181054
CS	24.0	CS	451.032		PF FS GF GIANT CINN GRHM	10014100268304
CS	22.0	CS	844.558		PACE MILD PIC SCE 138 OZ	10041565000675
20	CS	220.0	CS	8370.34	PACE MILD CKY SALSA 13800	10041565140708
64	CS	64.0	CS	1224.064	TOM JCE 55FO 6PK 33FO 8CA	10051000000078
112	CS	112.0	CS	4738.496	FS TOM SOUP 5000OZ 12CA	10051000000160
64	CS	64.0	CS	1217.6	V8 VEG JCE 55FO 6P 33FO 8	10051000000207
64	CS	64.0	CS	1203.84	V8 LS 6PK 33FO 8CA	10051000000672
40	CS	40.0	CS	1654.24	V8 VEG JCE 4600 FO 12 CA	10051000003369
120	CS	120.0	CS	4962.72	TOM JCE 4600FO 12CA	10051000003666
10	CS	10.0	CS	133.03	FS VEG 24X725OZ EO US	10051000004410
20	CS	20.0	CS	274.42	FS CRM OF CKN 24X725OZ EO	10051000004434
140	CS	140.0	CS	1917.16	FS CKN NDL EO 725OZ 24CA	10051000004441
130	CS	130.0	CS	1780.22	FS TOM 24X725OZ EO	10051000004472
40	CS	40.0	CS	540.32	RTS LS VEG EO 725OZ 24CA	10051000006032
8	CS	8.0	CS	338.464	FS VEG SOUP 5000OZ 12CA	10051000010268
80	CS	80.0	CS	3367.68	FS CRM OF CKN 5000OZ 12CA	10051000010367
24	CS	24.0	CS	1015.392	FS CRM OF CEL 5000OZ 12CA	10051000011661
56	CS	56.0	CS	2369.248	FS CRM OF MUSH 5000OZ 12C	10051000012668
8	CS	8.0	CS	338.472	HR CR OF MUSH 5000 OZ 12	10051000041446
40	CS	40.0	CS	1678.4	FS SWN CLEAR CKN BRTH 495	10051000097726
28	CS	28.0	CS	171.864	CPB OTG CKN W MINI NDL 10	10051000149821
1	CS	1.0	CS	9.279	RW CKN GUMBO 105 OZ 12 CA	10051000158830
64	CS	64.0	CS	1285.504	V8 LS-PET 46 FO 6 CA	10051000206166
1561.0	CS	1561.0	CS	42268.4430000	Order Totals	