



**Bill to:**  
R2 LOGISTICS, INC

Invoice Date: 08/05/2024  
Invoice #: 1433975  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		5 NEW ENGLAND DR, ESSEX JUNCTION VT 05452 - 13600 INDEPENDENCE PKWY, FORT WORTH TX 76177			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 # 1433975

Rate Confirmation

08/01/24 11:31:55 (EST)

F  
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R

DCS TEAM-L  
(214) 451-2657  
dcsteamratecons@r2logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: BILL EXT 126  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver MELENDEZ 745 Cell #

Size & Type: 50' FOOD GRADE VAN  
Pieces: 7168

Description: FREIGHT  
Weight: 24481

Miles: 1777

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	
TOTAL RATE USD	2800.00	

#### PICK 1

KEURIG GREEN MOUNTAIN  
5 NEW ENGLAND DR  
ESSEX JUNCTION VT 05452  
Hours : 1830-1830

Appointment 08/02/24 @ 18:30  
Appt Notes: 1830 SET  
Pieces: 7168  
Weight: 24481  
Seal # 630-485-7370

#### STOP 1

NESTLE DC FT. WORTH, T  
13600 INDEPENDENCE PKWY  
FORT WORTH TX 76177  
Hours : 1000-1000

Appointment 08/05/24 @ 10:00  
Appt Notes: 1000 SET  
Pieces: 7168  
Weight: 24481  
Seal # 630-485-7370

LUMPER RECEIPTS ARE REQUIRED TO BE EMAILED TO DCSTEAML@R2LOGISTICS.COM THE DAY OF DELIVERY IF YOU WISH TO BE REIMBURSED AND/OR NOT HAVE AN ADVANCE DEDUCTED FROM YOUR LINEHAUL. RECEIPT MUST ALSO BE SENT TO EPAY. ALL REEFER TRAILERS ARE TO BE WASHED OUT PRIOR TO PICK UP. CLEAN AND ODOR FREE. TRAILERS ARE TO BE PRESET TO THE TEMPERATURE INDICATED ON THE RATE CONFIRMATION. TANKS ARE TO BE 3/4 FULL AT TIME OF ARRIVAL FOR PICK UP. THE SHIPPER HAS THE RIGHT TO REFUSE IF NOT ALL REQUIREMENTS ARE MET. ALL ACCESSORIAL DOCUMENTS THAT WERE NOT REPORTED TO OPS HAVE TO BE UPLOADED TO EPAY WITHIN 2 DAYS OF THE LOAD BEING IN EPAY. IF ITEMS SUCH AS LUMPERS ARE NOT RECEIVED BY THEN, THE ACCESSORIAL WILL BE CONSIDERED AS WAIVED BY THE CARRIER.

**\*\*P44 REQUIRED PRIOR TO LOADING AND MUST TRACK TO DELIVERY TO RECEIVE ANY ACCESSORIAL REQUESTS.\*\***

\*\*\*\*\*If delivering to Walmart, Sam's Club, or Costco, receiver has right to refuse any Amazon trailers. Carrier will be responsible for any additional charges if rejected

Dispatch (214) 451-4671

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: 2624060120519525  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1433975

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 : 08/01/2024 10:33 AM CDT

*Bill Carson*

bill@royal3inc.com  
IP: 23.81.206.160

Sertifi Electronic Signature  
DocID: 20240801103155257



# KEURIG

## GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

### Packing List

Page 2 of 2

#### Ship To

6000043415 NESTLE DC FT. WORTH,  
TX  
13600 INDEPENDENCE PKWY  
FORT WORTH TX,  
76177

#### Bill To

6000043293  
NESTLE USA INC  
PO BOX 5805  
TROY MI 48007-5805

Delivery#: 8060851905  
Order#: 1503388180  
Cust PO#: 4575995671  
Ship Date:  
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			840 EA	00100995552675378121	421355487Z	US
			456 EA	00100995552675378565	421355487Z	US

Special Instructions:  
UOM=CA;UPC\_UK=00050000208241;ID  
\_IN=12521518;  
20

Number of Pieces Shipped: 4,276

Special Instructions: N/A



# KEURIG

## GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

### Packing List

**Ship To**

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FORT WORTH TX,  
76177

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Delivery#: 8060851905  
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Cust PO#: 4575995671  
Ship Date:  
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
5000373918	SBUX KCUP HALF-CAFF	4,276 CS	4,276 CS			
12521518	HS BL 10CT SFF					

840 EA	00100995552675371870	421355487Z	US
840 EA	00100995552675372082	421355487Z	US
840 EA	00100995552675372297	421355487Z	US
840 EA	00100995552675372419	421355487Z	US
840 EA	00100995552675372563	421355487Z	US
840 EA	00100995552675372815	421355487Z	US
840 EA	00100995552675372983	421355487Z	US
840 EA	00100995552675373164	421355487Z	US
840 EA	00100995552675373386	421355487Z	US
840 EA	00100995552675373751	421355487Z	US
840 EA	00100995552675373980	421355487Z	US
840 EA	00100995552675374130	421355487Z	US
840 EA	00100995552675374307	421355487Z	US
840 EA	00100995552675374475	421355487Z	US
840 EA	00100995552675374666	421355487Z	US
840 EA	00100995552675374901	421355487Z	US
840 EA	00100995552675375120	421355487Z	US
840 EA	00100995552675375267	421355487Z	US
840 EA	00100995552675375625	421355487Z	US
840 EA	00100995552675375861	421355487Z	US
840 EA	00100995552675376141	421355487Z	US
840 EA	00100995552675376325	421355487Z	US
840 EA	00100995552675376509	421355487Z	US
840 EA	00100995552675376691	421355487Z	US
840 EA	00100995552675376905	421355487Z	US
840 EA	00100995552675377056	421355487Z	US
840 EA	00100995552675377391	421355487Z	US
840 EA	00100995552675377674	421355487Z	US
840 EA	00100995552675377841	421355487Z	US



# KEURIG

## GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 08/02/2024 BOL #: 00280001336987083 Delivery #: 8060851905 Delivery Group: 000	
Ship To: NESTLE DC FT. WORTH, TX 13600 INDEPENDENCE PKWY FORT WORTH, TX 76177		Carrier: CUSTOM SERVICES Trailer #: ROYAL 3 - 03252 Seal #: UL-4292408 TMS Load Id #: U109028464	
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
Special Instructions: Do Not Break Seal.  Order #: 1503388180 Customer P.O. #: 4575995671 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)	

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
31	4276	COFE,TEA, Herbal Tea	73260		12741.336

Total Cases: 4276  
Total Pallets: 31  
Total Pallet Positions: 16

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: Michael S. [Signature]

Date: 08/02/2024 1:20 PM

Carrier Signature: [Signature]

Date: 08/02/2024 1:21 PM

Receiver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please report all shipping exceptions including shortages, damages and refusals to  
Keurig@Ryder.com and Dlttransportation@gmcr.com



# KEURIG GREEN MOUNTAIN

38

## Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 08/02/2024 BOL #: 00280001336987083 Delivery #: 8060851905 Delivery Group: 000	
Ship To: NESTLE DC FT. WORTH, TX 13600 INDEPENDENCE PKWY FORT WORTH, TX 76177		Carrier: CUSTOM SERVICES Trailer #: ROYAL 3 - 03252 Seal #: UL-4292408 TMS Load Id #: U109028464	
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Special Instructions: Do Not Break Seal.  Order #: 1503388180 Customer P.O. #: 4575995671 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)	

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31	4276	COFE,TEA, Herbal Tea	73260		12741.336

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Shipper Signature: Michael Ball  
 Carrier Signature: [Signature]  
 Receiver Signature: \_\_\_\_\_

Date: 08/02/2024 1:20 PM

Date: 08/02/2024 1:21 PM

Date: \_\_\_\_\_

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 Keurig@Ryder.com and Dltr@transportation@gmcr.com

Seal Intact: ☒ or N  
 Seal Match: ☒ or N  
 Reefer Set Point: dry  
 Reefer Actual: dry  
 Drivers Name: OSCAR HERRERA  
 Driver ID: M453-650.86.335.0 FL  
 Comments: DW 8.5.24

NO ISSUES

Rece Received IN

DW 8.5.24



# KEURIG

## GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

### Packing List

Page 2 of 2

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6000043415 NESTLE DC FT. WORTH,  
TX  
13600 INDEPENDENCE PKWY  
FORT WORTH TX,  
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PO BOX 5805  
TROY MI 48007-5805

Delivery#: 8060851905  
Order#: 1503388180  
Cust PO#: 4575995671  
Ship Date:  
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			840 EA	00100995552675378121	421355487Z	US
			456 EA	00100995552675378565	421355487Z	US

Special Instructions:  
UOM=CA;UPC\_UK=00050000208241;ID  
\_IN=12521518;  
20

Number of Pieces Shipped: 4,276

Special Instructions: N/A



# KEURIG

## GREEN MOUNTAIN

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Cust Material#	GTIN					
5000373918	SBUX KCUP HALF-CAFF	4,276 CS	4,276 CS			
12521518	HS BL 10CT SFF					

840 EA	00100995552675371870	421355487Z	US
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840 EA	00100995552675374901	421355487Z	US
840 EA	00100995552675375120	421355487Z	US
840 EA	00100995552675375267	421355487Z	US
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Shipper Signature: Michael B. B.

Date: 08/02/2024 1:20 PM

Carrier Signature: [Signature]

Date: 08/02/2024 1:21 PM

Receiver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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