



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

PRO # 1463736

Rate Confirmation

10/10/24 09:43:36 (EST)

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CMH TEAM-B
(614) 899-6350
cmhteamb@r2logistics.com

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

MC # 86875 Truck # 606
DOT 3119062 Trailer #
Driver DANIEL Cell # (305) 741-2705

Size & Type: 53' VAN
Pieces: 32

Description: PET FOODS
Weight: 43738

Miles: 623

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE USD	1200.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123
Hours : 0700-1852

Appointment 10/12/24 @ 10:00
Pieces: 32
Weight: 43738

STOP 1

SAMS DISTRIBUTION CENT
3301 EAST PARK & BLASS AV
SEARCY AR 72143
Hours : 1008-2200

Appointment 10/13/24 @ 05:00
Appt Notes: 83513851
Pieces: 32
Weight: 43738

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: 2624101008459532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1463736

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 : 10/10/2024 08:44 AM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 142.93.176.96

Sertifi Electronic Signature
DocID: 20241010084331552



INVOICE

BILL TO:

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

INVOICE DATE: 10/14/2024**INVOICE #:** B61057**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		10601 S 15th St, Bellevue, NE 68123, USA - 3301 E Park Ave, Searcy, AR 72143, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

Trailer Control Record

DC#: 8234

TCR: d0596c6b-7505-4966-a391-58d1e03ed82b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03237	PRIO1	83513851	10/13/2024 05:00	10/13/2024 05:07:34

Arrival Information

Inbound Seal #: 263550

Sealed at Gate: Y

Intact: N

AP Associate: a0butle

Current Seal #: 49556404

Load ID#: 214369809

Comments:

Delivery

Cases:

Total: 1516

Receiving Dock

Door #: 133

Assigned by: jab00zi

Closed by: jab00zi

Unloader: jab00zi

Unload Start Time: 10/13/2024 05:50:44

Unload End Time: 10/13/2024 06:15:50

Driver Arrival at Window: 10/13/2024 05:11

Paperwork Available at Window: 10/13/2024 06:17

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 806

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 49556404

Sealed By: a0butle

Receiving Office

Trailer Resealed By: a0butle

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/13/2024 05:11:45

Location updated to door 8234 - 133

j4bryan

Equip ID: 03237
Equip Arrival: 10/13/24 05:07
Carrier: PRI01
Seal: 263550
Reseal: 49556404
Door/Zone: APPOINTMENT
Del Date: 10/13/24 05:00

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83513851

DC:

8234

28
1-1-2

13
62

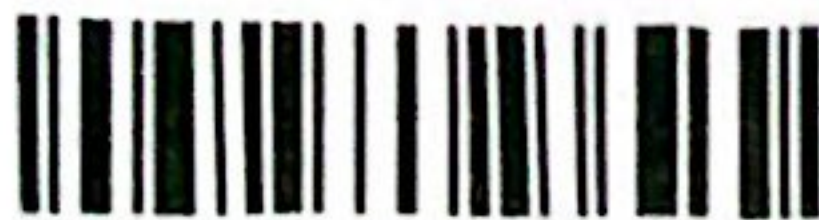


Equip ID: 03237
Equip Arrival: 10/13/24 05:07
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Dept: SAXD
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I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83513851

DC:

8234

Packing List

Ship To:

SAMS DISTRIBUTION CENTER 8234
3301 EAST PARK & BLASS AVE
SEARCY, AR 72143
Phone: 479-268-3244

PO Number:

1832053198

Order Date:

10/9/2024 11:28:52AM

Order Time:

11:28 AM CST

Ship Date:

10/12/2024

Ship Time:

01:09 PM CST

Carrier:

RTCY

Ship Type:

Truckload

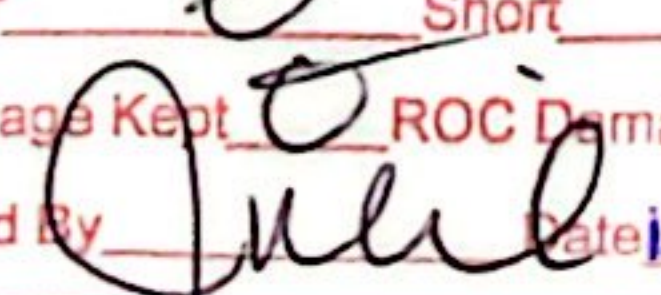
Ship From:

Blue Buffalo Company
10601 S 15th Street
Bellevue, NE, 68123

ITEM / DESCRIPTION		QTY	UNIT
802572 - BLUE HBr Bac Egg & Ch 5lbDg	980186647	120 ✓	CA
802774 - BLUE Adlt Ckn & BR 38# Dg 35ct CHEP	980186656	980 ✓	CA
803780 - BLUE Bits Dg Ckn/Beef 11oz 2ctVPCS1 CHEP	980365216	296 ✓	CA
840243133963 - BLUE SB Adlt Ckn & BR 26# Dg	980200533	120 ✓	CA

 COPY

check: Rgcs

Sam's DC 8234	
Receiver #	TRL# 03337
PO# 1832053198	PLTS 32
Total Received	1514
Over 0	Short 0
Damage Kept 0	ROC Damage 0
Rec'd By 	Date 10-13-24