



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

PRO # 1467455

Rate Confirmation

10/15/24 12:05:47 (EST)

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M

CMH TEAM-F
(614) 899-6350
cmhteamf@r2logistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: ANIMAL FEED
Weight: 43716

Miles: 608

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE USD	1750.00	

PICK 1

KALMBACH FEEDS
5968 STATE HIGHWAY 199
WAREHOUSE 3
CAREY OH 43316

Appointment 10/15/24 @ 17:00

STOP 1

ROGERS FEED & SUPPLY
1041 EASLEY HWY
PELZER SC 29669

Appointment 10/16/24 @ 08:00

Appt Notes: FCFS 0800 - 1730

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: 26241015240590541
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1467455

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 : 10/15/2024 11:06 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 134.209.172.42

Sertifi Electronic Signature
DocID: 20241015110530944



INVOICE

BILL TO:

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

INVOICE DATE: 10/17/2024**INVOICE #:** R61465**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		5968 State Highway 199, Warehouse 3, Carey, OH 43316 - 1041 Easley Hwy, Pelzer, SC 29669			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 10/15/2024 19:03

Created By: JENGL X1984

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000677802

SHIP TO: MAIN
Rogers Feed & Supply Inc
1041 Easley Hwy
Pelzer, SC 29669

SOLD TO: 10003840
Rogers Feed & Supply Inc
PO Box 753
Pelzer, SC 29669

REF/PO # : 9787

Delivery Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
10/16/24 - Wednesday	S000677802	Rice/Jacobs		M-F 8 am - 4 pm	

Contact Information : @ 864-947-6925

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
T99WCAP	WICKED CLEAN APPLE DEER COF	W000428905	✓ 150	B40	TX
1016LYMP	1016 KFI 16% LAYER MINI PELLET	W000428759	✓ 120	B50	MS
920P	TRIBUTE KALM N EZ PELLET	W000429895	✓ 120	B50	PL
9014PRC	Right Choice Solutions 14 LOW	W000425357	✓ 80	B50	PL
T912HFP	TRIBUTE 14% SENIORITY PELLE	W000429463	✓ 80	B50	TX
T1117	HenHouse Reserve	W000429808	✓ 60	B30	TS
T99WCPS	WICKED CLEAN PERS DEER COR	W000428906	✓ 50	B40	TX
1016LAYC	1016 KFI 16% LAYER CRUMBLE	W000428751	✓ 40	B50	CS
914RCSP	RC SENIOR PELLET	W000429067	✓ 40	B50	PL
916P	16% TRIBUTE GROWTH PELLET	W000429065	✓ 40	B50	PL
T91212	TRIBUTE KALM ULTRA 12/12/12	W000427808	✓ 40	B50	TX
923ROD	KALMBACH 23% RODENT DIET	W000429647	15	B50	CB
T770BLK	KALMBACH PREM POULTRY 25# E	W000411160	15	BLK	BL
1020CR	20% AN FULL PLUME MINI PEL	W000427062	15	B50	MI
1051CA	START RIGHT CHICK FEED MEDIC	W000429236	10	B50	CS
O1117P35	Organic 17% Layer PEL	W000427598	10	B35	PS
T912SYN	TRIBUTE SYNERGIZE	W000428372	10	B50	TX
T1018	18% CHICK HOUSE RESERVE	W000427591	5	B30	TS
O1117C35	Organic 17% Layer CR	W000429602	5	B35	O3
11WI	BEET PULP PELLETS	BBPP05052024	5	B50	ST
MW5FFH	DRIED MEALWORMS (5LBS)		5	C02	ST
OEQLICKS	OPTI-FERM HORSE TUB 60#		4	TUB	ST

Loaded By : RETAILMASO

Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.

For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly counted and arrived in satisfactory condition.

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 10/15/2024 19:03

Created By: JENGL X1984

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000677802

SHIP TO: MAIN

Rogers Feed & Supply Inc
1041 Easley Hwy
Pelzer, SC 29669

SOLD TO: 10003840

Rogers Feed & Supply Inc
PO Box 753
Pelzer, SC 29669

REF/PO #: 9787

Delivery Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
10/16/24 - Wednesday	S000677802	Rice/Jacobs		M-F 8 am - 4 pm	

Contact Information : @ 864-947-6925

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
T916GRO	TRIBUTE 16% GROWTH	W000429474	4	B50	TX
81WI	OATS STEAM ROLLED TX		4	B50	ST
3004	GENERATION 20/20 MILK REPL BC		3	B50	ST
1575-40	PREM ALFALFA/TIMOTHY PELLET		3	B40	ST
AKLMB23	AK LICK MAGIC BUCKET 23#	W000402104	3	BKT	ST
83WI	JOCKEY STEAM CRIMPED OATS		3	B50	ST
N770SG	Non-GMO Scratch Grain	W000427590	2	B50	NT
Y6003BLK	KALMBACH PREMIUM GOAT 25#B	W000363970	2	BLK	BL
107WI	SOYBEAN MEAL 46.5 50# BAGS	24A235-2	2	B50	BG
AKSPBM1	AK SMOTHER MOLASSES 1 GAL	W000423537	2	JUG	LS
AKDM20	AK TROPHY DEER MINERAL 20#	W000423206	2	B20	NX
122WI	WHEAT BRAN		1	B35	ST
YSSHPM	Sweet N Salty Horse PMint 4#		1	C06	ST
802-25	15% RABBIT MAINTENANCE 25# B	W000427155	1	B25	PS
801-8	16% BEST IN SHOW RABBIT 8#	W000424370	1	C04	MS
WBTRT	WHOLESOME BLENDS TREATS	W000427046	1	C08	BP
99HOOF	TOUGH AS NAILS	W000425090	1	C04	MI
AKRBC5	AK Roasted Bean Cuisine 5#	W000425917	6	B05	ST
AKKS40	Kitchen Sink Textured 40#	W000428530	10	B40	TX

Total Packaged Units
971

Total Lbs
43,692

Total Tonnage
21.85

THANK YOU FOR YOUR ORDER!

Loaded By : RETAILMASO

Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

IN: 9A
Act: 8:44a
10/17/24
Austin Ray

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.

For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received in satisfactory condition.