



INVOICE

BILL TO:

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

INVOICE DATE: 11/03/2024**INVOICE #:** B63751**TERMS:** NET 30**DUE DATE:** 12/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		692 Highway 212, Belle Fourche, SD 57717 - 6499 Adelaide Ct, Groveport, OH 43125			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 # 1469617

Rate Confirmation

10/31/24 13:03:51 (EST)

F
R
O
M

DCS TEAM-H
(214) 451-2655
dcsteamh@r2logistics.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE
MC # 86875 Truck #
DOT 3119062 Trailer # W94942
Driver YOSNIEL Cell # (813) 369-9827

Size & Type: 53' VAN
Pieces: 1020

Description: SUMMARY
Weight: 42397

Miles: 1339

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	driver must track on macropoint FOR DURATION OF THIS SHIPMENT.
TOTAL RATE USD	2100.00	

PICK 1

31375-BELL FOURCHE, SD
692 HIGHWAY 212
BELLE FOURCHE SD 57717
Hours : 0600-2000

Appointment 10/31/24 @ 20:00
Appt Notes: FCFS 0600 - 20000
Pieces: 1020
Weight: 42397

STOP 1

GROVEPORT DC
6499 ADELAIDE CT
GROVEPORT OH 43125

Appointment 11/03/24 @ 08:30
Pieces: 1020
Weight: 42397

Dispatch # (480) 374-6050
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: 2624103122034951
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1469617

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 : 10/31/2024 12:04 PM CDT

Luke Miche

luke@rtbrz.com
IP: 23.81.23.168

Sertifi Electronic Signature
DocID: 20241031120349319

Shippers No : 50406363 Delivery No : 33323215 [Previous Page](#)

Straight Bill of Lading - Original Loader: LKC Time In : 10/31/24-15:29:55 Time Out : 10/31/24-17:22:59

Carrier : BRZ

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
PETSMAST DC 10
GROVEPORT DISTRIBUTION CENTER
PM DIRECTOR
6499 ADELAIDE COURT

Ship Date : 10/31/2024 Via : TRUCK
FOB : Shipping Point

GROVEPORT OH 43125
Phone :
Trailer Type :
Driver Phone Number : 8133699827

Sold To : 221172 Ship To : 221173
Consigned PO : 857734115
Truck # : 835 Trailer # : W97035 /

Shipping Plant : AMERICAN COLLOID COMPANY CT
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00009086 Container/Pro # :

SHIPMENT VERIFICATION STAMP	
Store: <u>DC10</u>	Date: <u>11-3-24</u>
# of pallets: <u>20</u>	# of cartons: <u> </u>
Stamped "Subject to Count" <input checked="" type="checkbox"/> N/A	
# of pallets exchanged: <u> </u>	
Seal: <input checked="" type="checkbox"/> INTACT	<input type="checkbox"/> NOT INTACT
Receiver Sign x <u>[Signature]</u>	Driver Sign x <u>[Signature]</u>

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Additional Comments : MTI facilities and any products and equipment thereon are considered proprietary information of MTI. Taking pictures or verbal sharing of plant information, products, and manufacturing processes is strictly prohibited and may result in a legal action and/or suspected party no longer being permitted on MTI properties.

Customer Comments : • Shipment Number: 893054458
• Primary Reference: 0857734115
• Carrier: RTCY - R2 LOGISTICS, INC

24NOV 3 7:05PM

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
144.0000 EA	144.0000 EA		GC LONG LASTING 35LB PAIL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	5598.3312
144.0000 EA	144.0000 EA		GC MAX STRENGTH 35LB PAIL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	5598.3312
192.0000 EA	192.0000 EA		GC 4-IN-1, 35LB PAIL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	7464.4416
162.0000 EA	162.0000 EA		GC LONG LASTING 42LB BOX 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	7120.8720
324.0000 EA	324.0000 EA		GC MAX STRENGTH 42LB BOX 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	14241.7440
54.0000 EA	54.0000 EA		GC 4-IN-1, 42LB BOX 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	2373.6240

24NOV 3 9:10PM

Gross: 42397

Tare: 0

Shipped Qty:

Total Net Weight: 42397

Subject to section 7 of conditions, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

AMERICAN COLLOID COMPANY

If the charges are to be prepaid, write or stamp here, "Prepaid."
COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this bill of lading, the property described above 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No