



INVOICE

BILL TO:

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

INVOICE DATE: 11/14/2024**INVOICE #:** B65407**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		2610 Clark West Rd, Fayetteville, NC 28312, USA - 501 Duanesburg Rd, Schenectady, NY 12306, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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 # 1476553

Rate Confirmation

11/12/24 14:45:39 (EST)

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

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

MC # 86875 Truck #
DOT 3119062 Trailer # W99431
Driver UBALDO Cell # (813) 817-5901

Size & Type: 53' VAN
Pieces: 2995

Description: R&WBROCCHS10.50Z12
Weight: 44000

Miles: 690

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1950.00	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 MACROPOINT. 1 HOUR NOTICE IS REQUIRED BEFORE ENTERING DETENTION.
TOTAL RATE USD	1950.00	

PICK 1

FG - DC FAYETTEVILLE
2610 CLARK WEST RD
FAYETTEVILLE NC 28312

Appointment 11/13/24 @ 18:00
Appt Notes: 6PM APPT
Pieces: 2995
Weight: 44029
Seal # 708-303-5150 X 117

STOP 1

PRICE CHOPPER GROCERY
501 DUANESBURG RD
SCHENECTADY NY 12306

Appointment 11/14/24 @ 20:00
Appt Notes: 8PM APPT
Pieces: 2995
Weight: 44029
Seal # 708-303-5150 X 117

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 LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241112194598532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1476553

must appear on all Invoices



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

PRO # 1476553

Rate Confirmation

11/12/24 14:45:39 (EST)

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

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BRZ
(708) 303-5150 (p) Att: CONOR
MC # 86875 Truck #
DOT 3119062 Trailer # w99431
Driver UBALDO Cell # (813) 817-5901

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241112194598532
Send Carrier Bills to the Address Above
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PRO #1476553

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 : 11/12/2024 01:46 PM CST

Conor Smith

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241112134538552

DELIVERY CONDITION REPORT AND EXIT PASS

PO# 889502 RECEIVING DATE 11-30 SHIFT 3 LOCATION 1 DOOR 65 RECEIVER # 37521
 VENDOR NAME Campbell - Fayette BUYER VENDOR# AP VENDOR # CARRIER 682

IMPROPER PAPERWORK

MISSING C&S PO #
 MISSING # OF CARTONS
 SHIPPED
 MISSING CARRIER NAME
 MISSING SEAL # ON BOL
 MISSING TALLY SHEET (RNDM)
 MISSING PACKING SLIPS
 MULTIPLE POS ON ONE BOL
 SEAL # NOT MATCHING
 TRL SEAL #

IMPROPER PALLETIZATION

MULTIPLE ITEMS ON ONE
 PALLET W/O SLIP SHEET
 EXCESS PRODUCT OVERHANG
 UPC:
 MIXED CODE DATES ON
 ONE PALLET
 UPC:
 SIDEWAYS PALLETS
 IMPROPER BLOCK
 UPC:
 MULTIPLE POS MIXED ON
 ONE PALLET
 PRODUCT MIXED THROUGH
 TRAILER
 CROSS CONTAMINATION
 DUE TO CO-MINGLING

PRODUCT ISSUES

SHORT DATED PRODUCT
 REFUSED? (Y/N)
 UPC:
 FREIGHT SHIFTED
 PRODUCT COUNTS DO NOT
 MATCH
 UPC:
 SUBSTANDARD PACKAGING
 NO UPC ON CASES
 UPC:
 REFUSED LOAD
 TAMPERING FOUND
 (COMMENT REQUIRED)
 CARRIER ISSUES
 CARRIER NO SHOW
 NO APPT SCHEDULED
 LATE ARRIVAL > 30 MINUTES
 SUBSTANDARD TRAILER
 CONDITION
 IMPROPER TEMP
 EXCESS UNLOAD TIME
 TRAILER NOT SEALED/
 PRODUCT INSPECTED
 TAMPERING FOUND
 REFUSED LOAD
 (COMMENT REQUIRED)
 CLOSED CODE DATED PRODUCT
 JULIAN/ENCRYPTED
 UPC:
 PRODUCTION
 NONE
 UPC:

BROKEN PALLET SECTION

FLOOR LOAD (PLACE "X")
 # BROKEN TOP OR BOTTOM BOARDS
 # BROKEN STRINGERS OR BLOCKS
 # MORE THAN ONE REPAIRED STRINGER
 # PALLET CANT BEAR PROD WEIGHT
 # TOTAL NUMBER OF BAD PALLETS

PALLET COUNTS

WHITE PALLETS
 # CHEP BLUE PALLETS
 # PECO RED PALLETS
 # IGPS PLASTIC PALLETS
 # TOTAL NUMBER OF PALLETS

TIMES (MILITARY FORMAT)

APPOINTMENT DATE 11-14
 APPOINTMENT TIME 20:00
 GATE/CHECK IN TIME 20:00
 DOCK/DOOR IN TIME 20:40
 DOCK/DOOR OUT TIME 20:40

COMMENTS

DRIVER COMMENTS

DRIVER NAME (PRINT) J. COURT DRIVER NAME (SIGN) J. COURT

RECEIVER J. COURT

ISOL #

Date: 11/14/2024 **BILL OF LADING** *Deves's* Page: 1

SHIP FROM
 Name: Campbell's of NJ Industries
 Address: 2610 Clark West Rd.
 City/State/Zip: Fayetteville / NC / 28312
 SID#: ☐ FOB: ☐

SHIP TO
 Name: PRICE CHOPPER
 Address: GROCERY & PERISHABLE
 City/State/Zip: SCHENECTADY / NY / 12306
 CID#: ☐ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: US BANK POWER TRACK
 Address: 1000 E WARRENVILLE RD
 City/State/Zip: NAPERVILLE / IL / 60563

SPECIAL INSTRUCTIONS:
 DELIVERY BY: 11/14/2024 08:00 PM
 S OF SALE / THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C S VENDOR
 CONDITION - DO NOT FREEZE

SHIP INFORMATION
 Bill of Lading Number: 00510001001136036
 CSC BOL#: 0100113603

CARRIER NAME: R2 LOGISTICS INC
Trailer number: W99431
Seal Nbr: 05318311
Broker Name:
CPU arranged by:

SCAC: RTCY
Pro number: 1476553

Freight Charge Terms:
 (freight charges are prepaid unless marked otherwise)
 Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP		0894783424 Stop# 2			
889502	2869	41826.739 lbs	Y	N				
GRAND TOTAL		2869	41826.739					
CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	NMFC # CLASS
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or storage. If the carrier is required to provide such transportation with commodity code, please indicate BSL of NMFC.	
1	PAL	150	CAS	2409.15 lbs	53.1		Soups and broths and preparations thereof	
20	PAL	2575	CAS	35978.605 lbs	797.39		Soups and broths and preparations thereof	
2	PAL	144	CAS	3438.984 lbs	50.976		Soups and broths and preparations thereof	
23		2869		41826.739	901.466		GRAND TOTAL	
							COD Amount: \$	
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.							Fee Terms: Collect	Prepaid: <input type="checkbox"/>
The agreed or declared value of the property is specifically stated by the shipper to be per							Customer check acceptable: <input type="checkbox"/>	

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
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 11/14/2024 2:33 AM Shipper Signature

SHIPPER SIGNATURE/DATE
 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.
 B. Palmer 11/14/2024 2:33 AM

Trailer Loaded:
☒ By Shipper
☐ By Driver
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Freight Counted:
☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

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.
 11/14/2024
 Property described above received in good Order, except as noted.

Arrived @ 17:58 HRS 11/13/24
Checked In @ 00:37 HRS 11/14/24
Checked out @ 02:43 HRS 11/14/24

RECEIVED
 GLOBE CO INC
 Grocery
 NOV 14 2024 2:33 AM
 BY: Lee C. Minter
 CTR OS&D 2869