



INVOICE

BILL TO:

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

INVOICE DATE: 11/21/2024**INVOICE #:** B66307**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		601 McCall St, Gorman, TX 76454 - 105 Trolley Line Avenue, Dock 105, Youngwood, PA 15697			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 # 1480114

Rate Confirmation

11/19/24 12:10:31 (EST)

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CMH TEAM-D
(614) 568-1946
cmhteamd@r2logistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver DONDLE Cell # (773) 707-7109

Size & Type: 53' FOOD GRADE VAN
Pieces: 20
Hot Load

Description: SNACK FOOD/PEANUTS
Weight: 44000

Miles: 1388

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	
TOTAL RATE USD	3000.00	

PICK 1

BIRDSONG PEANUTS - GOR
601 MCCALL ST
GORMAN TX 76454
Hours : 0000-2359

Appointment 11/19/24 @ 14:00
Appt Notes: FCFS 0700-1400
Pieces: 20
Weight: 44000
Seal # 7088525525

STOP 1

CATCH UP LOGISTICS
105 TROLLEY LINE AVENUE
DOCK 105
YOUNGWOOD PA 15697
Hours : 1300

Appointment 11/21/24 @ 13:00
Appt Notes: STRICT APPOINTMENT
Pieces: 20
Weight: 44000
Seal # 7088525525
Ref # 20176527

THE BOL IS REQUIRED FOR PAYMENT OF CARRIER INVOICE. IF THE CONSIGNEE TAKES BOL COPY, IT IS YOUR RESPONSIBILITY TO OBTAIN A COPY OR TAKE A PICTURE WITH YOUR MOBILE PHONE. TAKE A PHOTO WITH YOUR PHONE UPON PICKING UP THE LOAD FOR YOUR OWN RECORDS!!!!

IF YOU'RE CLAIMING DETENTION OR LAYOVER(S) YOU ARE REQUIRED TO SEND YOUR FINAL PAPERWORK TO CMHTEAMC@R2LOGISTICS.COM TO CONFIRM IN AND OUT TIMES WITHIN 48 HRS OF FINAL DELIVERY. DETENTION WILL NOT BE PAID IF YOU DID NOT WRITE IN AND OUT TIMES ON THE BOL
***LUMPERS SHOULD BE REPORTED TO BROKER IMMEDIATELY UPON DELIVERY. FAILURE TO REPORT THE LUMPER OR SEND THE LUMPER RECEIPT FOR BILLING COULD RESULT IN NO REIMBURSEMENT FOR LUMPERS PAID OR, IF R2 ISSUED LUMPER PAYMENT, THE LUMPER MAY BE DEDUCTED FROM YOUR LINEHAUL IF NOT SUBMITTED IN A TIMELY MANNER. LUMPERS PAID BY YOUR COMPANY SHOULD BE REPORTED IMMEDIATELY AND RECEIPTS SHOULD BE SENT TO EPAY WITH THE REST OF YOUR PAPERWORK WITHIN 5 DAYS OF DELIVERY. LUMPERS ARE NOT ADDED ONCE THE LOAD IS CLOSED IN DISPATCH AND RELEASED FOR BILLING HENCE, YOU NEED TO REPORT THE LUMPER TO YOUR BROKER ASAP. LUMPERS CAN NO LONGER BE ADDED IF THE LOAD HAS BEEN BILLED TO THE CUSTOMER.
THE BOL MUST BE EMAILED TO CMHTEAMC@R2LOGISTICS.COM WITHIN 5 DAYS OF DELIVERY FAILURE TO MEET THIS REQUIREMENT MAY RESULT IN NON-PAYMENT.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262411192410101001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1480114

must appear on all Invoices



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

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(708) 303-5150 (p) Att: STEVE

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DOT 3119062 Trailer #
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YOU MUST ALSO UPLOAD AND INVOICE THEY LOAD IN EPAY. EMAILING THE POD TO OPS DOES NOT SATISFY BILLING REQUIREMENTS.***

Please be Advised: The Delivery of THIS LOAD IS INTO A DISTRIBUTION CENTER. THE APPOINTMENTS ARE STRICT, AND DRIVERS WILL NEED TO ARRIVE FOR ON TIME DELIVERY. LATE ARRIVALS WILL NOT BE ACCEPTED. BOTH EARLY & LATE ARRIVALS WILL BE FINED. NO AMAZON TRAILERS ARE ALLOWED AT RECEIVER.

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: 262411192410101001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1480114

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 : 11/19/2024 11:11 AM CST

Steve Tatum

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241119111010106

SHIPPING ORDER/STRAIGHT BILL OF LADING
MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENTRec'd \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described herein is received from the shipper in accordance with the conditions of the bill of lading, and the shipper agrees to indemnify the carrier for any loss or damage to the property or to the bill of lading, and to pay the freight charges and any other charges which may be incurred by the carrier in connection with the transportation of the property. The shipper further agrees to pay the freight charges and any other charges which may be incurred by the carrier in connection with the transportation of the property.

* If interstate transportation, then the provisions herein shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CARRIER

Per

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced \$ _____

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS

(SIGNATURE OF CARRIER)

FROM BIRDSONG PEANUTS

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

97036
454504Z ME

ETA

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G
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E
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TO

JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 365413

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
TO BE PREPAID

FREIGHT COLLECT

MAIL OR STREET ADDRESS
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

1012807-98

CONTRACT NO.

D118613

LOT NO	QUANTITY	DESCRIPTION	WEIGHT
T25 77202	20	2200 LB TOTE BAG/NEW 2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC DRIVER HAS CERT'S <u>YES</u> TRUCK LINED WITH PAPER- <u>YES</u> CATCH-UP LOGISTICS Subject to Count & Inspection Date <u>11/21/24</u> Initials <u>JF</u> Pallets In <u>20</u> Pallets Out <u>20</u> BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.	44000

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BIRDSONG PEANUTS

A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK

VA 23434

806-637-1800

AERATED: NO

DATE

11/19/24

SEAL NUMBER(S)

BP249472

TRANSPORTER

R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256
614-568-1946

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION