



INVOICE

BILL TO:

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

INVOICE DATE: 12/03/2024**INVOICE #:** B67717**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		100 Hopson Dr, Acworth, GA 30102 - P314 County Road 12, Napoleon, OH 43545			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 1483587

Rate Confirmation

12/02/24 10:18:00 (EST)

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

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SHAWN

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	MAURICE	Cell # (770) 866-9583

Size & Type: 53' FOOD GRADE VAN
Pieces: 167

Description: FREIGHT
Weight: 35000

Miles: 583

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	***NO SMELLS NO DAMAGE NO DEBRIS*** 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	1000.00	

PICK 1

CHIEF CONTAINER CO INC
100 HOPSON DR SE
ACWORTH GA 30102

Appointment 12/02/24
Appt Notes: 0700-1300 FCFS
Pieces: 167
Weight: 35000
Seal # 708-852-5536

STOP 1

KELLER PACKAGING NAPOL
P314 COUNTY ROAD 12
NAPOLEON OH 43545

Appointment 12/03/24 @ 11:00
Appt Notes: 11AM APPT
Pieces: 167
Weight: 35000
Seal # 708-852-5536

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241202091755619
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1483587

must appear on all Invoices



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

PRO # 1483587

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SHAWN

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	MAURICE	Cell # (770) 866-9583

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: 262411202091755619
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1483587

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


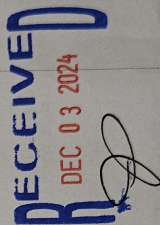
If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 12/02/2024 09:18 AM CST

Shawn Popovic

shawn@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241202091735819

Date: 12/2/2024				Straight Bill of Lading				Page 1 of 1			
SHIPPER (ORIGIN)				CONSIGNEE (DESTINATION)							
Shipper No CHIEF CONTAINER Trailer No. 232182 Seal No. 0000987				Name: KELLER PACKAGING C/O CAMPBELLS Address: P-314 COUNTY ROAD 12 NAPOLEON, OH 43545				<input type="checkbox"/> FOB			
Name: CHIEF CONTAINER 100 HOPSON Address: 100 HOPSON DRIVE SE ACWORTH, GEORGIA 30102 United States				Carrier: CPU Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party							
BILL TO Name: CAMPBELLS SOUP SALES C/O TRANSPLACE Address: P.O. BOX 425 LOWEL, AR 72745 USA				SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master BOL							
Hazardous Material Emergency Contact:				P.O. NO. LD# 894659481 PO# 4506649227							
Handling Units	HTYPE	Pieces	Pkg Type	HT	Description of Articles, Special Marks and Exceptions	Lot	Class	Weight(lbs) Subject to Car			
62	PALLETS	62	PALLETS		62 PALLETS OF CORRUGATED CARDBOARD KDF DR#S 1071422 - 1456		100	38000			
											
62				Grand Totals				38000			
RECEIVED VALUE: 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 _____ Signature of Consignor											
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, subject to individual determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to this shipper on request. The shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification on the date of issue of this bill of lading. The shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification on the date of issue of this bill of lading. The shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification on the date of issue of this bill of lading.											
SHIPPER SIGNATURE / DATE CHIEF CONTAINER 100 HOPSON				CARRIER SIGNATURE / DATE CPU X U-32-12/2/24				CONSIGNEE SIGNATURE / DATE KELLER PACKAGING C/O CAMPBELLS			
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces			
12.02.24				X U-32				©2015-22 SmartBOL			