



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69712**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1000 Campbell Dr, Findlay, OH 45840 - 300 Dollar Tree Ln, Joliet, IL 60436			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 # 1487454

Rate Confirmation

12/16/24 09:31:21 (EST)

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

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # W26232
Driver YASSER Cell # (561) 970-0192

Size & Type: 53' VAN
Pieces: 45972

Description: R&WVEGBF13.8OZ12CA
Weight: 44000

Miles: 250

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	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	800.00	

PICK 1

CAMPBELL SOUP SUPPLY C
1000 CAMPBELL DR
FINDLAY OH 45840

Appointment 12/16/24 @ 13:00
Appt Notes: 1PM APPT
Pieces: 45972
Weight: 44930
Seal # 6304857370 X226

STOP 1

DOLLAR TREE #3
300 DOLLAR TREE LN
JOLIET IL 60436

Appointment 12/16/24 @ 23:00
Appt Notes: 11PM APPT
Pieces: 45972
Weight: 44930
Seal # 6304857370 X226

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: 26241210003118750
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1487454

must appear on all Invoices



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

PRO # 1487454

Rate Confirmation

12/16/24 09:31:21 (EST)

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O
M

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

C
A
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E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # W26232
Driver YASSER Cell # (561) 970-0192

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241216003116759
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1487454

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 : 12/16/2024 08:33 AM CST



Mateo Utvic

mateo@royal3inc.com
IP: 149.34.244.171

Sertifi Electronic Signature
DocID: 20241216083101759

31
12/16/2024Dour 117
Campbell Soup Supply Co.
BILL OF LADING

34602938



SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		Bill of Lading Number: 00510008963531427  0896353142 BOL# : 0896353142	
SHIP TO: Name: Address: City/State/Zip: CID#: FOB: <input type="checkbox"/>		CARRIER NAME: R2 LOGISTICS, INC. Trailer number: W26232 Seal number(s): 1761937	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Protect From Freezing		SCAC: RTCY Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

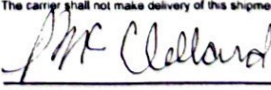
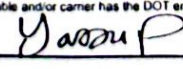
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SUP	Additional Shipper Information
0001330945199003	528	9198.024	Y	0895287300 Stop# 2
0001304419899003	2655	35030.91		0895287275 Stop# 2
GRAND TOTAL	3183	44228.934		

INBOUND DROP ACKNOWLEDGEMENT
DATE: 12/16/24 TIME: 12:26 PM
TRAILER: W26232

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X) SEAL	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE				
21	Pallets	3183	Cases	44228.93	984.37		
0		0					
21		3183		44228.93	984.37		
				GRAND TOTAL			
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 _____.				TRAILER DAMAGE ONLY NMFC # CLASS 70			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).J				COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges. Signature: [Signature] 12/16/2024 3:56 PM Shipper			
SHIPPER 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.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver By Driver: _____ By Driver: _____	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. Signature: [Signature] 12/16/2024 3:56 PM Driver LIC# _____				

BILL OF LADING

SHIP FROM:		Bill of Lading Number: 00510008963531427	
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY		 0896353142 BOL# : 0896353142	
Findlay, OH 45480 FOB: <input type="checkbox"/>		CARRIER NAME: R2 LOGISTICS, INC.	
SHIP TO:		Trailer number: W26232 Seal number(s): 1761937	
DOLLAR TREE #3 - JOLIET 300 DOLLAR TREE LN JOLIET, IL 60435		SCAC: RTCY	
CID#: FOB: <input type="checkbox"/>		Pro Number: 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Special Instructions: Delivery Date: 12/16/2024 Delivery Date: 23:00:00		X Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP
0001330945199003	528	9198.024	Y
GRAND TOTAL		528	9198.024
		Additional Shipper Information 0895287300 Stop# 2	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
4	Pallets	528	Cases	9418.02	202.41			70
0		0						
4		528		9418.02	202.41		GRAND TOTAL	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  12/16/2024 3:56 PM Shipper Signature	
SHIPPER		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		X By Shipper X By Shipper By Driver By Driver/pallets said to contain		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.  12/16/2024 3:56 PM 12/16/2024 Driver LIC# Date				

Supplement to the Bill of Lading

Order : 0895287300

Po No 00013309451



Bill of Lading Number

0896353142

CARRIER INFORMATION

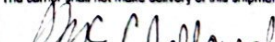
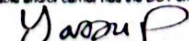
Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
360	CS	360.0	CS	4627.08		CPB RTS HAM BN 145OZ 12C	10051000227499
168	CS	168.0	CS	4570.944		CPB SPAGOS W MB 156 OZ 24	10051000233148
528.0	CS	528.0	CS	9198.02400000		Order Totals	

BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 SHIP TO: DOLLAR TREE #3 - JOLIET 300 DOLLAR TREE LN JOLIET, IL 60435 CID#: THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Delivery Date: 12/16/2024 Delivery Date: 23:00:00		BILL OF LADING NUMBER: 00510008963531427  0896353142 BOL# : 0896353142 CARRIER NAME: R2 LOGISTICS, INC. Trailer number: W26232 Seal number(s): 1761937 SCAC: RTCY Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
0001304419899003	2655	35030.91	Y	0895287275 Stop# 2
GRAND TOTAL	2655	35030.91		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
17	Pallets	2655	Cases	35965.91	781.96				70
0		0							
17		2655		35965.91	781.96		GRAND TOTAL		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper 12/16/2024 3:56 PM Signature	
SHIPPER The 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.	Trailer Loaded: Freight Counted: X By Shipper By Driver X By Shipper By Driver/pallets said to contain	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.  Driver LIC# 12/16/2024 3:56 PM Date	

Supplement to the Bill of Lading

Order : 0895287275

Po No 00013044198

Bill of Lading Number

0896353142

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
480	CS	480.0	CS	12060.96		SWN CLR CKN BRTH 1450OZ 2	10051000024319
975	CS	975.0	CS	11889.15		RW VEG BF 138OZ 12CA	10051000224733
1200	CS	1200.0	CS	11080.8		RW CRM OF MUSH 105OZ 12CA	10051000228144
2655.0	CS	2655.0	CS	35030.91		Order Totals	