



INVOICE

BILL TO:

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

INVOICE DATE: 12/23/2024**INVOICE #:** R70372**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		2365 Litton Lane, Hebron, KY 41048 - 9423 North Main Street, Jacksonville, FL 32218			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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 # 1488322

Rate Confirmation

12/19/24 11:00:03 (EST)

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DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JORGE Cell # (352) 209-8042

Size & Type: 53' VAN
Pieces: 21

Description: ALCOHOL - SPIRTIS
Weight: 35494

Miles: 770

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	HIGH-THEFT RISK!!OVERNIGHT PARKING AT RECEIVER NOT ALLOWED.DRIVER MUST PARK MINIMUM OF 15MI FROM RECEIVER WHEN ON BREAK.DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME. MACROPOINT IS REQUIRED. DETENTION IS DENIED IF PROJECT 44 IS NOT ACCEPTED AND MAINTAINED THROUGHOUT DELIVERY.DETENTION MUST BE REQUESTED 1HR. PRIOR TO GOING INTO DETENTION & SENT TO DCSTEAMJ@R2LOGISTICS.COM
TOTAL RATE USD	2350.00	

PICK 1

PROXIMO WAREHOUSE HEBR
RYDER INTEGRATED LOG.
2365 LITTON LANE
HEBRON KY 41048

Appointment 12/20/24 @ 19:00
Appt Notes: 1900 SET
Pieces: 21
Weight: 35494
Seal # 630-485-7370

STOP 1

RNDC-JACKSONVILLE
9423 NORTH MAIN STREET
JACKSONVILLE FL 32218

Appointment 12/23/24 @ 08:00
Appt Notes: 0800 SET
Pieces: 21
Weight: 35494
Seal # 630-485-7370
Ref # 21173423

*** HIGH THEFT RISK!! Similar shipments have been stolen before. ***

*** Do not leave trailer unattended at any time. ***

OVERNIGHT PARKING AT THE RECEIVER IS NOT ALLOWED. DRIVER MUST PARK A MINIMUM OF 15 MILES FROM THE RECEIVER WHEN ON BREAK. DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME. MACROPOINT IS REQUIRED. DETENTION WILL BE DENIED IF MACROPOINT IS NOT ACCEPTED AND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 1 HR. PRIOR TO GOING IN TO DETENTION. DETENTION REQUESTS MUST BE SENT TO DCSTEAMJ@R2LOGISTICS.COM. DETENTION COULD TAKE UP TO 1 WEEK FOR APPROVALS.

Dispatch # (214) 451-4685

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: 262412190935941391
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1488322

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 : 12/19/2024 10:01 AM CST

Robert Jovanovic

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20241219095954139

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this

Our Reference#	PD85172774	Trailer # W97032
S08345742		Customer # 1002511

ing Instructions: R2 LOGISTICS / PAI / DEL 12/22 @ 2000

Freight Bill to: Attn. PDI TRANSPORTATION

tes: 7-225 Shipping Street Lawrenceburg IN. 47025

100

90	MEZCAL 400 CONEJOS ESP 61750ML 80PF 23	Weight
ITEM#	Y11SC69022140455	1587

NOTICE OF REFUSAL

Carrier shall not sell such Property, whether damaged or otherwise, as salvagable.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Jorge Rivera

2 of 3

per _____

Permanent Post Office Address of Shipper: 2365 Litton Lane, Hebron, KY 41048 USA

Permanent Post Office Address of Shipper: 2365 Litton Lane, Hebron, KY 41048 USA

WRIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable
 and, subject to the classifications and tariffs in effect on the date of issue.

9423 North Main Street Jacksonville FL 32218 US	Customer# 1002511
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The property described below in apparent good order, except as noted (contents and condition of contents (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 of said destination, if on its route, otherwise to deliver to another carrier on the property under mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, any time presented in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Freight Classification in effect on the date hereof (this is a rail-water shipment) and to the Uniform Freight Classification in effect on the date hereof (this is a rail-water shipment) and to the Uniform Freight Classification in effect on the date hereof (this is a rail-water shipment).

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or routing instructions: R2 LOGISTICS / PAL / DEL12/23 @ 0800 BR

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

Bol Notes:

ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES			
S.No	#Pkt	Kind of package, description of articles, special marks and exceptions	Weight W.gallons
110	75	JC MM STRAWBERRY 6/1.75L ITEM# JCMMS219212 EAN# 8-11538-01114-3	2100 207.90
120	6	PENDLETON WHISKY 6/1L 80PF ITEM# J4444001779246 BATCHES 1-35-01934-7 ITEM# W444400179246 BATCHES 1-35-01936-1	165 9.50
130	13	PENDLETON WHISKY 6/1.75L 80PF ITEM# W444400179246 BATCHES 1-35-01936-1	TAXPAID
140	16	JCA MANGO 24/200ML 19.9PF PET ITEM# JCAMMG165980 EAN# 8-11538-01936-1	571 36.03
150	40	1800 TEO CRISTALINO 6/750ML 80PF SE ITEM# KUS13951648-9 EAN# 8-11538-01648-9	224 20.35
170	96	PROPER N TWELVE 6/1.75L 80PF USA ITEM# 72024139599 EAN# 8-11538-01648-9	833 47.52
180	15	JCA CHERRY LIMFADE 1.75L 6/CS 19.9PF PET ITEM# CAMCLE17100982 EAN# 8-11538-01902-6	3672 266.11
		BATCH # 1297453 (75) SCC# 1-08-11538-01114-0	403 41.58
		BATCH # 105324E046 (40) SCC# 1-08-11538-01646-6	
		BATCH # 1299440 (15) SCC# 1-08-11538-01902-3	
		BATCH # 1298309 (16) SCC# 1-58-11538-01648-5	
		BATCH # 129844-02238-9 SCC# 1-08-18844-02238-9	
		BATCH # 226496 (13) SCC# 1-08-18844-02238-9	
		BATCH # 1299440 (15) SCC# 1-08-11538-01902-3	
		BATCH # 1299440 (15) SCC# 1-08-11538-01902-3	

NOTICE OF REFUSAL

NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable

Total Pkgs:	#of pallets:	#of	Total Weight:	Total W.Gallons:
This is to certify that the above-named materials are properly classified described package marked and labeled, and are in proper condition for transportation, according to the Applicable Regulations of the Department of Transportation.				
Correct Weight is _____ Lbs		Subject to verification by the Inspection and Weighing Bureau. Having Jurisdiction in Accordance With Our Agreement		
Shipper : _____		Agent/Driver		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				

STRAIGHT BILL OF LADING - SHORT FORM - Original, Not Negotiable Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading					
BOL#	Ship date	PPD	Ship	COLL	
BOL# 4067464	12/20/2024	X	RNDC-JACKSONVILLE		
Proximo Distillers, LLC c/o			9423 North Main Street		
Proximo Integrated Logistics			Jacksonville FL 32218 US		
Ex: Habron KY 41048					
Our Reference#	PDB85172774		Customer# 1002511		
SOSB345742			Cust PO# JAC-111146		Trailer# W97032
The undersigned hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or routing instructions.					
Routing Instructions: R2 LOGISTICS / PAL / DEL12/23 @ OB800 BB					
Send Freight Bill to: Attn: PDJ TRANSPORTATION					
Proximo Distillers Ind., 220 Shipping Street Lawrenceburg IN, 47025					
Bol Notes:					
ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES					
S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weight LW.gallons		
010	19	BUSHMILLS VVO 67/50ML 80PF USA ITEM# 8-11538-01630-8 EAN# 8-11538-01630-8	365	TAXPAID	22.57
020	396	1800 TEQ BLANCO 61/75L 80PF 23 KSR ITEM# XUS24923/12312 EAN# 8-11538-01015-3 BATCHES # L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36), L14724E046 (36)	18333	TAXPAID	1097.71
030	36	1800 TEQ REPOSADO 61/75L 80PF 23 KSR ITEM# XUS23723/12372 EAN# 8-11538-01025-2 BATCHES # L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10)	1666	TAXPAID	99.79
040	10	1800 TEQ REPOSADO 60/50ML 80PF 23 KSR ITEM# XUS25023/12378 EAN# 8-11538-01021-4 BATCHES # L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10), L1324E046 (10)	143	TAXPAID	7.80
060	24	JOSE CUERVO GOLD TEQUILA 375 FLASK 80 US 24BPC ITEM# JCESGBF1/12456 EAN# 8-11538-01088-7 BATCHES # L301506 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2), L302020 (2)	1008	TAXPAID	57.02
080	36	1800 TEQ COSONUT 61/75L 70PF 23 ITEM# XUS19523/12553 EAN# 8-11538-01040-5 BATCHES # L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36), L04224E046 (36)	1670	TAXPAID	99.79
Total Pkgs:					Total Weight:
#of pallets:					Total W.Gallons:
Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable					
NOTICE OF REFUSAL					
This is to certify that the above-named materials are property classified described, packaged, marked and labeled, and are in proper condition for transportation, according to the Applicable Regulations of the Department of Transportation.					
Correct Weight to Bureau, Having Jurisdiction in Accordance With Our Agreement		Subject to verification by the Inspection and Weighing Unit		Agent/Driver	
Shipper:				Seal#	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____					
Permanent Post Office Address of Shipper: 2385 Litton Lane, Habron, KY 41048 USA					