



INVOICE

BILL TO:

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

INVOICE DATE: 01/16/2025**INVOICE #:** R73027**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		24231 South Exchange B, Channahon, IL 60410 - 6004 Walton Way, Mt Crawford, VA 22841			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 # 1497961

Rate Confirmation

01/14/25 13:15:02 (EST)

F
R
O
M

CMH TEAM-A
(614) 899-6350
cmhteama@r2logistics.com

C
A
R
R
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E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 712
DOT 2828543 Trailer # W97975
Driver DJEFFSON Cell # (407) 879-1398

Size & Type: 53' VAN
Pieces: 15
Hot Load

Description: LAWN AND GARDEN
Weight: 8192

Miles: 740

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TOTAL RATE USD	2700.00	

PICK 1

CROSSROADS, IL
24231 SOUTH EXCHANGE B
CHANNAHON IL 60410
Hours : -

Appointment 01/14/25 @ 11:00
Pieces: 15
Weight: 8192
Seal # 630-566-1312

STOP 1

WAL-MART DC 7045A-ASM
6004 WALTON WAY
MT CRAWFORD VA 22841
Hours : -

Appointment 01/15/25 @ 09:30
Appt Notes: ALSO HAVE 5PM/7PM
Pieces: 15
Weight: 8192
Seal # 630-566-1312

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: 26250114211493263
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1497961

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: 01/14/2025 12:17 PM CST

ASTA MIJAC

asta@royal3inc.com
IP: 95.155.27.184

Sertifi Electronic Signature
DocID: 20250114121453265

for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other
Freight Classification supplements thereto and reissues thereof.

AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION
DESPATCH TRANS. CORP. DIVISION OF WEIGHING AND INSP. ACCORDING TO AGREEMENT.

classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading or,
ules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue
Contract (bill of lading), goods described on the face hereof, in apparent good order, except as
on of contents of packages unknown, marked, consigned and destined as indicated on the face here-
rees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to
e to said destination. It is mutually agreed, as to each carrier of all or any of said goods, over all or
o destination, and as to each party at any time interested in all or any of said goods, that every
reunder shall be subject to all the terms and conditions (which are hereby incorporated by reference
nd effect as if the same were severally, fully and specifically set forth herein).

of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set
Freight Classification and also available at all Railway agency stations and freight offices upon
ds are carried by a rail carrier; or
e water carrier as provided in its tariff of Rules and Regulations when said

forth in or prescribed by the r
s when said goods are carried t
prescribed by O.C. 986-79 of
Carrier; or

Transport Commissioners for (Non-Carload Freight Traffic an
ffices upon request, when said
himself and his assigns.

			
Equip ID	97975	Status	AP
Equip Arrival	01/15/25 09:47	Temp1	
Carrier	RTCY	Temp2	
Seal	1965716	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	01/15/25 09:30	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature

D. Jefferson



Delivery# 31345283

DC 7045

Date: 01/14/2025

BILL OF LADING Page: 01 of 01

SHIP FROM

Name: The Scotts Company and Subsidiaries
Address: 24231 South Exchange Blvd
City/State/Zip: Channahon, IL 60410
Phone: 1-800-233-5296
SID#: 30H1-5001

Delivery Number: **861809191**

FOB: †

SHIP TO

Name: WAL-MART DC 7045A-ASM DIS Location#: **07045**
Address: 6004 WALTON WAY
City/State/Zip: MT CRAWFORD, VA 22841
Phone: 540-574-3767
CID#: 143895

FOB: †

Vics bol: **03224708618091913**

CARRIER NAME: R2 LOGISTICS INC

Trailer number: **W97975**Seal number(s): **1965716**

SCAC: RTCY

112861

Pro number: **1497961**

Equipment:

Load ID :

THIRD PARTY FREIGHT CHARGES BILL TO
Name: The Scotts Company - Freight Payables C/O Sterling TMS
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Must deliver no sooner than 01/15/2025 No later than
01/15/2025

Must Arrive By Window: 01/12/2025 -> 01/15/2025

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid † Collect † 3rd Party ^{1a}
Shipment Number : **6802199773**

† Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802199773

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
3909108294	262	8,192	Y	TYPE: 0033 DEPT: 00056
GRAND TOTAL	262	8,192 LB		

CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with primary care see section 2(e) of NMFC item 360	NMFC#	CLASS
114	4,269		Grass Seed, NOI	173310	70
32	1,366		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
116	2,557		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
262	8,192 LB		PALLETS: 14 CASES: 262 : 0 SELLING UNITS: 377		

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 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.

The Scotts Company

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 Department of Transportation.

MICHELLE JUAREZ

The Scotts Company 01/14/2025 14:51:19

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 01/14/2025 14:51:19

Property described above is received in good order, except as noted.

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Trailer Control Record

DC#: 7045

TCR: 7687d466-0f55-4f84-b836-50566a929361

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97975	RTCY	31345283	01/15/2025 09:30	01/15/2025 09:47:09

Arrival Information		
Inbound Seal #: 1965716	Sealed at Gate: N	Intact: Y
AP Associate: c4mille	Current Seal #: 1965716	Load ID#: 0
Comments:		

Delivery	
Cases: ASM 262	Total: 262

Receiving Dock		
Door #: 357	Assigned by: jlwinds	Closed by: jlwinds
Unloader: jlwinds	Unload Start Time: 01/15/2025 10:50:39	Unload End Time: 01/15/2025 11:43:02
Driver Arrival at Window: 01/15/2025 10:04	Paperwork Available at Window: 01/15/2025 13:14	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 712		Description:	

Seal Information		Receiving Office
Seal Number: 1965716	Sealed By: c4mille	Trailer Resealed By: c4mille

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
01/15/2025 10:06:31	Location updated to door 7045 - 357	jcl00by