



INVOICE

BILL TO:

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

INVOICE DATE: 03/02/2025**INVOICE #:** R79267**TERMS:** NET 30**DUE DATE:** 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1540 47th St N, Fargo, ND 58102 - 37 Archbald Heights Rd, Jessup, PA 18434			
		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 # 1517270

Rate Confirmation

02/26/25 16:05:24 (EST)

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DCS TEAM-H
(214) 451-2655
dcsteamh@r2logistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver CARLOS (774) Cell # (786) 484-5209

Size & Type: 53' FOOD GRADE VAN
Pieces: 16

Description: FREIGHT
Weight: 22639

Miles: 1358

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	driver must track on macropoint FOR DURATION OF THIS SHIPMENT.
TOTAL RATE USD	3000.00	

PICK 1

RED RIVER COMMODITIES
1540 47TH ST N
FARGO ND 58102

Appointment 02/27/25 @ 14:00
Pieces: 16
Weight: 22639

STOP 1

AVP2
37 ARCHBALD HEIGHTS RD
JESSUP PA 18434

Appointment 03/01/25 @ 23:00
Pieces: 16
Weight: 22639

***Driver must accept MacroPoint and track for the duration of this load. Any failure to do so will result in a minimum of a \$250 fine, deducted from the settlement of this load. Any delivery date and time, other than what is listed on the Rate Agreement, will result in a minimum of a \$200 fine, deducted from the settlement of the load. Repair receipts must accompany any breakdowns in transit or carrier will be fined \$200 if delivery date and time on this Rate Agreement is not met. That fine will be deducted from the settlement of this shipment. ***

***R2 MUST BE NOTIFIED 3 HOURS PRIOR TO DELIVERY APPOINTMENT IF THE DRIVER WILL BE LATE. ANY LATE OR MISSED DELIVERIES MAY RESULT IN LONG DWELL TIMES AND/OR LAYOVER(S) UNTIL NEXT AVAILABLE APPOINTMENT IS SCHEDULED. ***

CARRIER FORFEITS ANY ACCESSORIAL MONIES, FOR EXTENDED DWELL TIMES IF ORIGINALLY SCHEDULED APPOINTMENT IS NOT MET.

***IN ORDER FOR DETENTION TO BE APPLICABLE, DRIVERS MUST CHECK IN/OUT ON THE TABLET AT ANY CHEWY FULFILLMENT CENTER. ***

*** WOODEN LOAD BARS WILL NOT BE ACCEPTED AND MUST BE METAL LOAD BARS.

**On-time dropped trailer shipments held 72 hours past their dated appointment will receive \$50/day layover.

***Driver must call for verbal dispatch 480-374-6050

**Drivers must accept Macropoint and leave on for the duration of the shipment. No accessorials will be approved if a carrier is not on Macropoint.

***Carrier must Email DCSTEAMH@R2Logistics.com within 1HR of detention. Failure to notify R2 within 1HR of occurrence results in time starting 1 HR from time of EMail. Arrival and Departure times to be clearly written on BOL by shipper/receiver. Please Email to DCSTEAMH@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved charges.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250226190419731
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1517270

must appear on all Invoices



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

PRO # 1517270

Rate Confirmation

02/26/25 16:05:24 (EST)

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DCS TEAM-H
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dcsteamh@r2logistics.com

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver CARLOS (774) Cell # (786) 484-5209

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

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 is 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 : 02/26/2025 03:07 PM CST

Leo Djordjevic

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250226150457731



SHIPPING ORDER
 BILL OF LADING UWS063043
 Date Shipped 2/27/2025
 ORDER NO: SO0041903

Page: 1

SHIPPER
WHSE - Wildlife - Axelspur 1540 47th St N Wildlife - Red River Commodities Fargo, ND 58102

SHIP TO
CHEWY_INC_AVP2 37 Archbald Heights Road Jessup, PA 18434 US

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
RS41477848	14956766	H03251			Collect

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
9626	VS 40# Gourmet Blend P50	1350494	160	BG	6,120.00
	Lot No: 250211WLF	Qty: 50			
	Lot No: 250211WLF	Qty: 50			
	Lot No: 250211WLF	Qty: 50			
	Lot No: 250211WLF	Qty: 10			
149	VS10# Black Oil SF 2661266 CS3 P28	1350494	63	CS	1,760.00
	Lot No: 250212WLF	Qty: 84			
	Lot No: 250212WLF	Qty: 84			
	Lot No: 250212WLF	Qty: 21			
437	VS 20# Wild Bld Food P105	1350494	290	BG	6,040.00
	Lot No: 241227WLF	Qty: 5			
	Lot No: 250108WLF	Qty: 2			
	Lot No: 250108WLF	Qty: 6			
	Lot No: 250117WLF	Qty: 4			
	Lot No: 250204WLF	Qty: 6			
	Lot No: 250211WLF	Qty: 105			
	Lot No: 250211WLF	Qty: 7			
	Lot No: 250211WLF	Qty: 32			
	Lot No: 250211WLF	Qty: 105			
	Lot No: 250211WLF	Qty: 11			
	Lot No: 250108WLF	Qty: 4			
	Lot No: 250211WLF	Qty: 3			
9632	VS 20# Songbird P35	1350494	77	BG	1,420.00
	Lot No: 250212WLF	Qty: 32			
	Lot No: 250212WLF	Qty: 35			
	Lot No: 250212WLF	Qty: 10			
9631	VS 20# Nut & Fruit P35	1350494	107	BG	2,300.00
	Lot No: 250212WLF	Qty: 35			
	Lot No: 250212WLF	Qty: 35			
	Lot No: 250212WLF	Qty: 35			
	Lot No: 250212WLF	Qty: 2			



SHIPPING ORDER
 BILL OF LADING UWS063043
 Date Shipped 2/27/2025
 ORDER NO: SO0041903

Page: 2

SHIPPER
WHSE - Wildlife - Axelspur 1540 47th St N Wildlife - Red River Commodities Fargo, ND 58102

SHIP TO
CHEWY_INC_AVP2 37 Archbald Heights Road Jessup, PA 18434 US

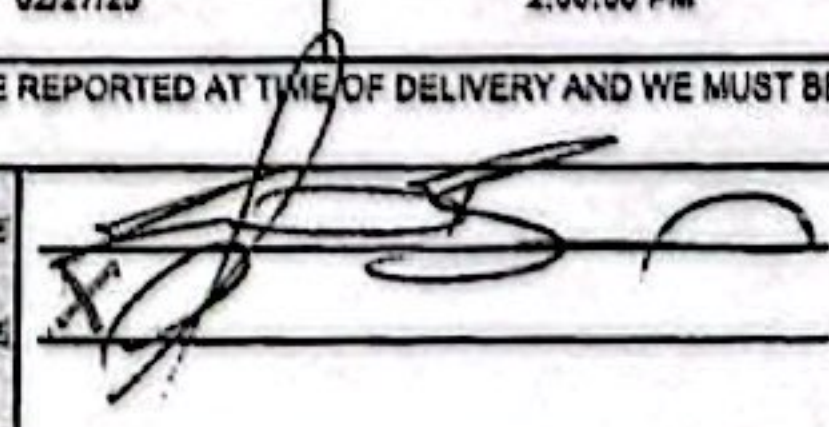
P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
RS41477848	14956766	1903251			Collect

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
50058	VS 20# Black Oil Sunflower P100	1350494	180	BG	2,040.00
	Lot No: 250212WLF	Qty: 100			
	Lot No: 250212WLF	Qty: 80			
9688	PO 5# Oyster Shell C7 P50	1350494	10	CS	355.00
	Lot No: 250110WLF	Qty: 63			
	Lot No: 250213WLF	Qty: 7			
9687	PO 10# Cracked Corn CS3 P42	1350494	28	CS	840.00
	Lot No: 250218WLF	Qty: 28			

test@chewy.com

GEN

Unless agreed upon separately in writing, Chewy reserves the right to cancel any

FOR TRANSPORTATION PURPOSES ONLY		TOTALS				** SPECIAL INSTRUCTIONS**	
Total Count	Total Net Wt	Pallet Spot	Pallet Qty	Pallet Wt	Gross Weight	Driver must secure load!	
915.00	20,675.00	16	25	840	21,715.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date	Loading Dock Out Time	Appt. Date	Appt. Time		
02/27/25	8:10:00 AM	02/27/25	9:29:00 AM	02/27/25	2:00:00 PM		
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.							
Product Condition:		Transport Condition:		SHIPPER SIGNATURE			
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	CARRIER SIGNATURE			
Load is secure and stable	Yes No	Free from stains	Yes No	RECEIVER SIGNATURE			
Free from dust and debris	Yes No	In good condition and repair	Yes No				
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No				

Form - Not Negotiable
BOL Number: SH2502-19457

BOL Number: SH2502-19457

Ship From [Name] RED RIVER COMMODITIES INC (Street Address) 1540 47TH ST N (City, ST ZIP Code) FARGO, ND 58102		Ship To [Name] A/P2 (Street Address) 37 ARCHBOLD HEIGHTS RD (City, ST ZIP Code) JESSUP, PA 19434		Carrier Name: R2 TL BROKERAGE Pro Number: Trailer #: W3351 Seal #: 14956766		Bar Code Space	
Stop Notes:		Stop Notes:		Freight Charge Terms Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying of lading.		Special Instructions:	
Third Party Freight Charges Bill to Chewy 7700 West Sunrise Blvd. Plantation, FL 33322				Bar Code Space			
[Name] (Street Address) (City, ST ZIP Code)		[Name] (Street Address) (City, ST ZIP Code)		Bar Code Space			

Chewy PO Number (RS #) -

RS41477848

Further Information

[illegible]

Grand Total

COD Amount: \$

Free terms.

Customer

e. See 49 USC § 147.

18

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p Date

—

receipt of packages

Information was made

have been received in

THE CAUTIONS OF THE MARCH