



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/07/2025**INVOICE #:** R80096**TERMS:** NET 30**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		185 E 1600 N, Spanish Fork, UT 84660 - 1200 Fulghum Road, Wilmer, TX 75172			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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.

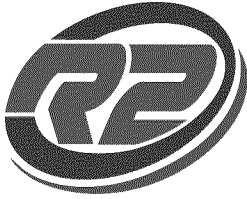
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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 # 1519425

Rate Confirmation

03/04/25 12:53:13 (EST)

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CMH TEAM-D  
(614) 568-1946  
cmhteamd@r2logistics.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MATEO  
(630) 485-6980 (f)  
MC # 944686 Truck # 425315  
DOT 2828543 Trailer # 251822  
Driver FERNANDO Cell # (786) 868-7851

Size & Type: 53' VAN  
Pieces: 818

Description: PET FOOD  
Weight: 31688

Miles: 1236

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE USD	2000.00	

**PICK 1**

395 - MOUNTAIN COUNTRY  
185 E 1600 N  
SPANISH FORK UT 84660  
Hours : 1100

Appointment 03/05/25 @ 11:00  
Pieces: 818  
Weight: 31688  
Seal # EXT 226

**STOP 1**

282 - DSC - DALLAS  
1200 FULGHUM ROAD  
WILMER TX 75172  
Hours : 0900

Appointment 03/07/25 @ 09:00  
Pieces: 818  
Weight: 31688  
Seal # EXT 226  
Ref # 24483539

THE BOL IS REQUIRED FOR PAYMENT OF CARRIER INVOICE. IF THE CONSIGNEE TAKES BOL COPY, IT IS YOUR RESPONSIBILITY TO OBTAIN A COPY OR TAKE A PICTURE WITH YOUR MOBILE PHONE. TAKE A PHOTO WITH YOUR PHONE UPON PICKING UP THE LOAD FOR YOUR OWN RECORDS!!!!

\*\*\*IF YOU'RE CLAIMING DETENTION OR LAYOVER(S) YOU ARE REQUIRED TO SEND YOUR FINAL PAPERWORK TO CMHTEAMC@R2LOGISTICS.COM TO CONFIRM IN AND OUT TIMES WITHIN 48 HRS OF FINAL DELIVERY. DETENTION WILL NOT BE PAID IF YOU DID NOT WRITE IN AND OUT TIMES ON THE BOL\*\*\*

\*\*\*LUMPERS SHOULD BE REPORTED TO BROKER IMMEDIATELY UPON DELIVERY. FAILURE TO REPORT THE LUMPER OR SEND THE LUMPER RECEIPT FOR BILLING COULD RESULT IN NO REIMBURSEMENT FOR LUMPERS PAID OR, IF R2 ISSUED LUMPER PAYMENT, THE LUMPER MAY BE DEDUCTED FROM YOUR LINEHAUL IF NOT SUBMITTED IN A TIMELY MANNER. LUMPERS PAID BY YOUR COMPANY SHOULD BE REPORTED IMMEDIATELY AND RECEIPTS SHOULD BE SENT TO EPAY WITH THE REST OF YOUR PAPERWORK WITHIN 5 DAYS OF DELIVERY. LUMPERS ARE NOT ADDED ONCE THE LOAD IS CLOSED IN DISPATCH AND RELEASED FOR BILLING HENCE, YOU NEED TO REPORT THE LUMPER TO YOUR BROKER ASAP. LUMPERS CAN NO LONGER BE ADDED IF THE LOAD HAS BEEN BILLED TO THE CUSTOMER.

\*\*\*THE BOL MUST BE EMAILED TO CMHTEAMC@R2LOGISTICS.COM WITHIN 5 DAYS OF DELIVERY\*\*\* FAILURE TO MEET THIS REQUIREMENT MAY RESULT IN NON-PAYMENT. YOU MUST ALSO UPLOAD AND INVOICE THEIR LOAD IN EPAY. EMAILING THE POD TO OPS DOES NOT SATISFY BILLING REQUIREMENTS.\*\*\*

Please be Advised: The Delivery of THIS LOAD IS INTO A DISTRIBUTION CENTER. THE APPOINTMENTS ARE STRICT, AND DRIVERS WILL NEED TO ARRIVE FOR ON TIME

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D



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CMH TEAM-D  
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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MATEO  
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MC # 944686 Truck # 425315  
DOT 2828543 Trailer # 251822  
Driver FERNANDO Cell # (786) 868-7851

**DELIVERY. LATE ARRIVALS WILL NOT BE ACCEPTED.**

**Macropoint is required. Pickup numbers will not be given until the driver is actively tracking via truck number or phone number.**

**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: 2625030421529554  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1519425

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](http://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](http://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: 03/04/2025 11:57 AM CST

**Mateo Utvic**

dispatch@royal3inc.com  
IP: 185.107.56.98

Sertifi Electronic Signature  
DocID: 20250304115255954

DATE: 3/5/2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PO#: 1103011

SHIP FROM				BILL OF LADING #			
Mountain Country Foods - Plant 1 185 E 1600 N Spanish Fork, UT 84660				107914			
SHIP TO				CARRIER NAME			
CJL - WILMER TX CJL - WILMER TX 1200 EAST FULGHUM ROAD WILMER, TX 75172				R2 LOGISTICS			
COLLECT PARTY FREIGHT CHARGES BILL TO				TRAILER #			
SMUCKER MANUFACTURING, INC. ATTN: ACCOUNTS PAYABLE ORRVILLE, OH 44667				H03256			
LOAD ID: 187347397				SCAC/PRO#			
SPECIAL INSTRUCTIONS:				RTCY			
FREIGHT CHARGE TERMS				CHECKED BY:			
<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3RD PARTY				SCANNED:			
<input type="checkbox"/> MASTER BILL OF LADING WITH ATTACHED UNDERLYING BILLS OF LADING				PIW FILE CHECKED:			
				FINAL CHECK:			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER #		# OF PACKAGES		WEIGHT		PALLET/SLIP	
PO# 1103011		818		27120		(Y) N	
						Y N	
GRAND TOTAL		818		27120			
CARRIER INFORMATION							
LINE #	TYPE	CARTON COUNT	WEIGHT (LBS)	COMMODITY DESCRIPTION	Batch Date	Dry Date	Pack Date
1	CHEP	46	19228	JMS 46 oz BEEF Pupp CLUB 126ct /PL -BAL TO - 7910029352	0585	0595	8/22/2026
2	CHEP	4	1672	JMS 46 oz BEEF Pupp CLUB 126ct /PL -BAL TO - 7910029352	0595	0595	8/22/2026
3	Slip Sheet	192	1100	JMS 22.5oz BEEF Pupp MNIs 4ct -BAL TO - 7910083623	0565	0575	8/20/2026
4	Slip Sheet	432	3840	JMS 35 oz BEEF Pupp 4c -BAL TO - 7910083680	0595	0605	8/23/2026
5	Slip Sheet	144	1280	JMS 35oz PRIME RIB Pupp 4ct - BAL TO - 7910083682	0505	0515	8/14/2026
6							
7							
8							
9							
10							
11							
12							
13							
14							
NOTES: SHIPPED ON: CHEPS - 50 PALLETS - 0 SLIP SHEETS - 10 CLASS: 50							
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 _____"							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.			
SHIPPER SIGNATURE/DATE				TRAILER LOADED:		FREIGHT COUNTED:	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER		<input checked="" type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY DRIVER - PALLETS SAID TO CONTAIN <input type="checkbox"/> BY DRIVER/PIECES	
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP DATE			
3-5-25				03/05/25			