



INVOICE

BILL TO:

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

INVOICE DATE: 03/10/2025**INVOICE #:** B80462**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		64490 Highway 434, Lacombe, LA 70445 - 875 E Street, Tewksbury, MA 01876			
		Freight Income	1	\$3,000.00	\$3,000.00
		Lumper	1	\$300.00	\$300.00

TOTAL

\$3,300.00

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 # 1520677

Rate Confirmation

03/06/25 15:41:14 (EST)

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

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH
MC # 86875 Truck #
DOT 3119062 Trailer # N/A
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 5231

Description: COFFEE
Weight: 33808

Miles: 1506

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	
TOTAL RATE USD	3000.00	

PICK 1

235 - THE FOLGER COFFE
64490 HIGHWAY 434
LACOMBE LA 70445
Hours : 0845

Appointment 03/07/25 @ 08:45
Pieces: 5231
Weight: 33808

STOP 1

DE MOULAS SUPER MARKET
875 E STREET
TEWKSBURY MA 01876
Hours : 0630

Appointment 03/10/25 @ 06:30
Pieces: 5231
Weight: 33808

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 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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH
MC # 86875 Truck #
DOT 3119062 Trailer # N/A
Driver GUSTAVO Cell # (305) 926-4858

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

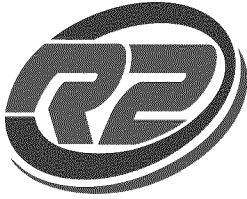
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E-Signed : 03/06/2025 02:42 PM CST

Smith Dabic

dispatch@rtbrz.com
IP: 173.208.219.106

Sertifi Electronic Signature
DocID: 20250306144104434



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

PRO # 1520677

Rate Confirmation

03/10/25 12:31:47 (EST)

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(614) 568-1946
cmhteamd@r2logistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH

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DOT	3119062	Trailer # N/A
Driver	GUSTAVO	Cell # (305) 926-4858

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(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250910251145513
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1520677

must appear on all Invoices



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

PRO # 1520677

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03/10/25 12:31:47 (EST)

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RIKI TRANSPORTATION INC
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E-Signed : 03/10/2025 11:33 AM CDT

Smith Dabic

dispatch@rtbrz.com
IP: 38.68.135.219

Sertifi Electronic Signature
DocID: 20250310113145815

Lumper Receipt

DATE: 03/10/25 AMOUNT: \$300.00

TRUCK# 823 TRAILER# H03237

CASE COUNT: _____ TRIP# _____

FACILITY: Demoulas / Market Basket

LOCATION: Tewksbury, MA

LUMPER NAME: Fernando Texe

SIGNATURE: [Signature]

Packing List

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
8133400047	DN 12 OZ CAF GR FRENCH VANILLA		504723046	02/16/2026	140	280
8133400048	DN 12 OZ DECAF GR ORGNL BLEND		504623010	02/15/2026	140	140
8133400049	DN 12 OZ CAF GR HAZELNUT		500923046	01/09/2026	140	140
8133400076	DN 11 OZ CAF GR MIDNIGHT		503823010	02/07/2026	140	140
8133400279	DN 11 OZ CAF GR COLOMBIAN		505323010	02/22/2026	140	140
8133400298	DN 3.70OZ GR ORIGINAL 10KCUP		5044725141	02/13/2026	420	
8133400298	DN 3.70OZ GR ORIGINAL 10KCUP		5062725148	03/03/2026	420	840
8133400299	DN 3.70OZ GR DEC ORGNL 10KCUP		5059725141	02/28/2026	280	280
8133400300	DN 3.70OZ GR FRNCH VAN 10KCUP		5062725106	03/03/2026	140	140
8133400696	DN 3.5 OZ MIDNIGHT 10CT KCUP		5053725106	02/22/2026	140	140
8133400970	DN 3.70OZ COLOMBIAN 10KCUP		5053725111	02/22/2026	140	140
8133401094	DN 11.86 OZ ORGL 32CT KCUP		5057725117	02/26/2026	75	
8133401094	DN 11.86 OZ ORGL 32CT KCUP		5063725117	03/04/2026	150	225
8133401102	DN 30 OZ ORIGINAL CANISTER		504223049	05/07/2026	80	
8133401102	DN 30 OZ ORIGINAL CANISTER		505723049	05/22/2026	80	160
8133401515	DN 4.4 OZ COLD 10CT KCUP		4337725129	12/02/2025	140	140
8133401641	DN 18 OZ ORIGINAL R&G CFFE BAG		505623048	02/25/2026	204	204
8133401645	DN 18OZ FRNCH VAN R&G CFFE BAG		505323048	02/22/2026	68	68

Weight: 33717.504

#PKGS: 59.0

Total Pieces: 5231.0

Packing List

J.M. SMUCKER LACOMBE
Address: 64490 LA-434
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US_0611

Order: 42996145-11144

Client ID: JMSC

Customer PO Number: 173215

Customer PO Date: Tue Mar 04 16:03:06 EST 2025

Shipment ID: 42996145-11144

BOL #: 05150001874754616

SCAC #: RTCY

Staging Lane: STG154-60

Ship To:

DE MOULAS SUPER MARKET
875 E STREET
TEWKSBURY, MA 01876

Bill To:

THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:


Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550020630	FG 8OZ DECAF INSTANT 6CT		504420912	02/03/2027	120	120
2550030401	FG 9.6OZ CLASSIC ROAST		503820903	05/03/2026	256	256
2550030402	FG 9.6OZ DEC CLASSIC ROAST		505320903	05/18/2026	128	128
2550030439	FG 22.6OZ BLACK SILK		505220906	05/17/2026	98	98
2550030443	FG 22.6OZ GOURMET SUPRM		502420906	04/19/2026	98	98
2550030444	FG 22.6OZ HALF CAFF		504920906	05/14/2026	98	98
2550030445	FG 22.6OZ COLOMBIAN		505420906	05/19/2026	49	49
7447100055	BS 36 OZ CAN		504220908	05/07/2026	210	210
7447100210	BS 10 OZ DECAF CAN		505523055	02/24/2027	60	60
7447100610	BS 10 OZ CAN 12 PACK		503723055	01/27/2027	60	
7447100610	BS 10 OZ CAN 12 PACK		504823055	02/07/2027	60	120
7447101720	BS 10 OZ BRICK		503220938	02/01/2027	405	405
7447129041	BS 7.05OZ INSTANT 6CT		5048680	02/07/2027	132	132
8133400046	DN 12 OZ CAF GR ORIGINAL BLEND		505523010	02/24/2026	280	280
8133400047	DN 12 OZ CAF GR FRENCH VANILLA		504623046	02/15/2026	140	

Printed: 3/7/2025 10:38:47 AM

Trailer Closed: 03/07/2025 10:03 AM EST

BILL OF LADING

Page 1

SHIP FROM JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>		Bill of Lading Number: 187475461  (402) 187475461	
SHIP TO DE MOULAS SUPER MARKET 875 E STREET TEWKSBURY, MA 01876 FOB: <input type="checkbox"/>		Carrier Name: R2 LOGISTICS Trailer Number: H03237 Seal number(s): 0247225 SCAC: RTCY Pro #:	
THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		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 type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM
173215	5231.0	33717.50	Y N	3/9/25, 11:00 PM	42996145-11144
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL		5231	33717.50		

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE	GROSS WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
0.0		5231.0	Cases	33717.5	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260	60
59.0	Full Chop	0.0		3835.0	PLATFORM		
59.0		5231.0		37552.5	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 _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

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 DOT. Dispatched Time : _____		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Signature: _____ MAR 10 2025	
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RECEIVED