



INVOICE

BILL TO:

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

INVOICE DATE: 03/10/2025**INVOICE #:** R80486**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1855 Country Hwy 99, Carey, OH 43316 - 2022 Broadway, Ballinger, TX 76821			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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 # 1515113

Rate Confirmation

03/07/25 09:18:07 (EST)

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CMH TEAM-B
(614) 899-6350
cmhteamb@r2logistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 744
DOT 2828543 Trailer # H03236
Driver BYRON Cell # (504) 208-8416

Size & Type: 53' VAN
Pieces:
Hot Load

Description: LAWN AND GARDEN
Weight: 43000

Miles: 1349

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2450.00	
TOTAL RATE USD	2450.00	

PICK 1

THE ANDERSONS
1855 COUNTRY HWY 99
CAREY OH 43316

Appointment 03/07/25 @ 12:00
Appt Notes: PU BY 1300
Seal # (630) 566-1286

STOP 1

BUDDY S PLANT PLUS COR
2022 BROADWAY
BALLINGER TX 76821

Appointment 03/10/25 @ 10:00
Seal # (630) 566-1286

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: 26250307001720433
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1515113

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 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: 03/07/2025 08:19 AM CST

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250307081720455



1855 County Hwy 99
Carey OH 43316
419-396-3501

Pick Slip

Ship-To
2009933
Buddy's Plant Plus
2022 N Broadway St
Ballinger TX 76821-2282

Information
Delivery 85166723
Document Date 03/07/2025
Customer PO 2025021207
Sales Order 3461145
Shipping Type Truck

Shipping Information
Incoterms FOB Origin
Delivery Date 03/07/2025
Shipping Cond. Freight Charged
Carrier R2 Logistics Inc

Doc # 13 3.10.25
#22 pallets

Shipping Text
Adding a pallet of 10000246
for a Scotts trial per Brad Fischer

21 pallets of 10000256 100% of Sacks
1 pallet of 10000246 60% of Sack

Item	Hazard	Material/Description	Quantity	# of Pallets	Weight
10		10000256 NUTRALIME OP HI-MAG LIME 2000#	21.000 TON	21.000	42,924.000 LB
			Total Pallets	22	
			Net Weight		44 42,000.000 LB
			Total Weight		44 42,924.000 LB

- Add 1 pallet of
10000246 Nutrasoft
Gypsum OP

22 total Pallet

PLEASE OBEY ALL POSTED SAFETY AND PLANT RULES

Loaded By _____	Trailer Washed	Y	N	Trailer Inspected	Y	N
Loading Point _____	Driver In Truck	Y	N	Trailer OK to Load	Y	N
Product Tank _____	Sample	Y	N	Pass	_____	Fail

IT IS THE POLICY OF THE ANDERSONS, INC., NOT TO LOAD ANY VEHICLE WITH A WEIGHT THAT EXCEEDS STATE LAW

Permit Number _____ Permit Date _____

DRIVER REPRESENTS MAXIMUM LEGAL GROSS WEIGHT FOR THIS VEHICLE IS _____ LBS

DRIVER NAME _____ TRUCKING FIRM _____

(Please Print)