



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/17/2025**INVOICE #:** R81338**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		2471 Palumbo Dr, Lexington, KY 40509 - 545 Bethany Rd, Grandview, WA 98930			
		Freight Income	1	\$4,400.00	\$4,400.00

**TOTAL**

\$4,400.00

**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 # 1521464

Rate Confirmation

03/13/25 09:53:14 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94930  
Driver CHRISTIAN Cell # (219) 343-1581

Size & Type: 53' VAN  
Pieces: 2618  
Hot Load

Description: SNACK FOOD  
Weight: 41888

Miles: 2273

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4400.00	
TOTAL RATE USD	4400.00	

PICK 1

326 - LEXINGTON KY  
2471 PALUMBO DR  
LEXINGTON KY 40509  
Hours : 1500

Appointment 03/13/25 @ 15:00  
Pieces: 2618  
Weight: 41888  
Seal # EXT 122

STOP 1

WAL MART GRANDVIEW #70  
545 BETHANY RD  
GRANDVIEW WA 98930  
Hours : 0515

Appointment 03/17/25 @ 05:15  
Pieces: 2618  
Weight: 41888  
Seal # EXT 122

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 THEY 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

Doc ID: 26250913005248540  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1521464

must appear on all Invoices



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

PRO # 1521464

Rate Confirmation

03/13/25 09:53:14 (EST)

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

C  
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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94930  
Driver CHRISTIAN Cell # (219) 343-1581

**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: 262505130052148540  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1521464

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 : 03/13/2025 08:54 AM CDT

*Mack*

mack.p@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250313085248540

4-18-88, 4:24 PM

# BILL OF LADING

Page 1

**SHIP FROM**  
J.M. SMUCKER & SUBSIDIARIES  
5451 PALUMBO DR  
Lexington, KY 40509

**SHIP TO**  
WAL-MART DC 7021  
545 BETHANY RD  
GRANDVIEW, WA 98930

FOB: ☐

FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

**SPECIAL INSTRUCTIONS:**

Bill of Lading Number: 187535621



(402) 187535621

**Carrier Name:** R2 LOGISTICS  
**Trailer Number:** 0000W97973  
**Seal number(s):** 4812546

**SCAC:** RTCY **Pro #:**

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
6932015778	2618.0	41885.22	Y N	3/17/25, 12:00 AM	JMS ORD NUM 43006452-38259
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
<b>GRAND TOTAL</b>	2618	41885.22			

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
0.0		2618.0	Cases	41885.22 0.0 PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	74220 60
26.0	Full Chop	0.0		1430.0 0.0 PLATFORM	
26.0		2618.0		43315.22	
<b>GRAND TOTAL</b>					

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 Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE/DATE**  
Free to certify that this goods cannot materials are properly packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver

**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
Carrier acknowledges receipt of packages and required documents. Carrier certifies shipping information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation for the vehicle.

**Dispatched Time:**



**WALMART INC.  
DC 7021  
DELIVERY CONFIRMATION REPORT**

Page: 1

Report Date 03/17/2025

Delivery # 32237490    Trailer # 97973    Carrier Code RTCY    Seal # 4812546    Arrival Date 03/17/2025 05:15:48    Receiving Start Time 03/17/2025 05:52:33    Receiving Stop Time 03/17/2025 05:58:47    User ID ejdelga    Driver Unload NO

Temperature    Nose :    Middle :    Tail :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6932015778	0	SMUCKER RET AIL FOODS	-	20	2,618	2,618	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6932015778	1	9244031	00051500241363 JIF TOGO CRM 12OZ	VNPK	272	272	272	0	0	0	-	0	-	0
6932015778	2	9276488	00051500720011 JIF 40OZ CREAMY 40OZ	VNPK	630	630	630	0	0	0	-	0	-	0
6932015778	3	9276495	00051500720028 JIF CRUNCHY 40OZ	VNPK	90	90	90	0	0	0	-	0	-	0
6932015778	4	9276502	00051500254998 JIF RE FAT 40OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6932015778	5	9276509	00051500243312 JIF CREAMY 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6932015778	6	9276516	00051500247693 JIF TWINPACK 80OZ	VNPK	180	180	180	0	0	0	-	0	-	0
6932015778	7	9286855	00051500243213 JIF NATURAL CREAM PB	VNPK	180	180	180	0	0	0	-	0	-	0

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Trailer Number

97973

Carrier

RTCY

Delivery Number

32237490

Appointment Time

03/17/2025 05:15

Arrival Date

03/17/2025 05:15:48

## Arrival Information

Inbound Seal #: 4812546

Sealed at Gate: N

Intact: Y

AP Associate: c0d0d5w

Current Seal #: 4812546

Load ID#: 223531579

Comments: 637 LATE

## Delivery

Cases:

Total: 2618

## Receiving Dock

Door #: 108

Assigned by: ejdelga

Closed by: ejdelga

Unloader: ejdelga

Unload Start Time: 03/17/2025 05:52:33

Unload End Time: 03/17/2025 05:58:47

Driver Arrival at Window: 03/17/2025 05:31

Paperwork Available at Window: 03/17/2025 06:02

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 731

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 4812546

Sealed By: c0d0d5w

## Receiving Office

Trailer Resealed By: c0d0d5w

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

03/17/2025 05:37:22

Event

Location updated to door 7021 - 108

User



Equip ID: 97973

Status: AP

Equip Arrival: 03/17/25 05:15

Temp1:

Carrier: RTCY

Temp2:

Seal: 4812546

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 03/17/25 05:15

Type: 53D3U

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 32237490

DC: 7021



WALMART INC.  
DC 7021  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Re
6932015778	8	550194420	00051500243077 JIF TO GO NATURAL PB	VNPK	136	136	136	0	0	0	-	0	-	0
6932015778	9	551448132	00051500255377 JIF CRUNCHY PB	VNPK	240	240	240	0	0	0	-	0	-	0
6932015778	10	551448134	00051500255162 JIF CREAMY PB 16OZ	VNPK	480	480	480	0	0	0	-	0	-	0
6932015778	11	573886429	00051500255421 JIF NAT CREAMY TWIN PK	VNPK	90	90	90	0	0	0	-	0	-	0
6932015778	12	586131621	00051500245408 JIF NSA 15.5	VNPK	120	120	120	0	0	0	-	0	-	0
6932015778	13	667996275	00051500245453 JIF SOZ 13	VNPK	80	80	80	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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