



INVOICE

BILL TO:

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

INVOICE DATE: 03/30/2025**INVOICE #:** R83875**TERMS:** NET 30**DUE DATE:** 04/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		2120 Creekside Parkway, Lockbourne, OH 43137 - 37 Archbald Heights Rd, Jessup, PA 18434			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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.

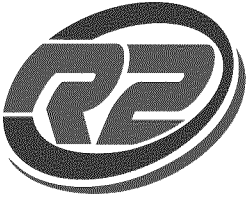
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1526419

Rate Confirmation

03/28/25 13:13:08 (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 # 0
Driver Cell #

Size & Type: 53' VAN
Pieces: 19

Description: FREIGHT
Weight: 41550

Miles: 477

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	driver must track on macropoint FOR DURATION OF THIS SHIPMENT.
TOTAL RATE USD	1500.00	

PICK 1

WELLPET
2120 CREEKSIDE PARKWAY
LOCKBOURNE OH 43137

Appointment 03/28/25 @ 17:30
Appt Notes: READY NOW
Pieces: 19
Weight: 41550

STOP 1

AVP2
37 ARCHBALD HEIGHTS RD
JESSUP PA 18434

Appointment 03/30/25 @ 10:30
Pieces: 19
Weight: 41550

***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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625092842159011
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1526419

must appear on all Invoices



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

PRO # 1526419

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03/28/25 13:13:08 (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 # 0
Driver Cell #

charges.

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 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 : 03/28/2025 12:18 PM CDT

samm stanojevic

samm@royal3inc.com
IP: 89.38.97.178

Sertifi Electronic Signature
DocID: 20250328121309014

Bill of Lading Number: 1564856601

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CPU 3/26 DELIVER TO JESSUP, PA - AVP2

****Delivery Date: 03/28/2025****

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Consolidated description of additional cargo or attention to handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3,738	CTNS	39,223.05		***NO NMFC DESCRIPTION***		
38	PLTS	3,738	CTNS	39,223.05		GRAND TOTAL		

Date: 3/28/2025

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Wellness Pet Company
Address: 2120 Creekside Parkway
City/ST/Zip: Lockbourne, OH 43137
TMS#:

FOB: ☐

SHIP TO

Name: Clickverge LLC / Chewy.com
Address: 37 Archbald Heights Rd.
City/ST/Zip: Jessup, PA 18434

DC#:
Do Not Deliver Before Date: 03/28/2025
Delivery Requested Date:

FOB: ☐

SEND FREIGHT BILL TO:

Bill of Lading Number: 1564856601



CARRIER NAME: R2 LOGISTICS
Trailer number: 03252
Seal number(s): 57074927

SCAC: RTCY
Pro Number: S325306



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

Order ID: 156485660-

CID #: S325306

SPECIAL INSTRUCTIONS:

PLEASE MAKE SURE ORANGE SHRINK-WRAP IS INTACT AT DELIVERY & NOTE ALL DAMAGES ON THE SIGNED DELIVERY RECEIPT

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
RS41549149	3,738	39,223.05	1,500.75	Y N	STANDARD 38
GRAND TOTAL	3,738	39,223.05	1,500.75		38

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3,738	CTNS	39,223.05		see addendum page for item details		
	Total Pallet weight			1,710.00				
38	PLTS	3,738	CTNS	40,933.05		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 _____

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).

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 freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

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.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets

Chewy hereby acknowledges receipt of delivery in connection with vendors bill of delivery in connection with vendors bill of lading #

In accordance with Chewy's offloading policy.

Chewy will provide a reconciliation to the vendor within 7 business days of actual item vs. items set forth on the bill of lading

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: *[Signature]* Date: 3-28-25 Truck 730

Number of Pieces: _____

Received by: *[Signature]*

Date: 3/28/25