



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91399**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		2365 Litton Lane, Hebron, KY 41048 - 434 45th Street, Corpus Christi, TX 78405			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # 1543056

Rate Confirmation

05/15/25 16:17:40 (EST)

F
R
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M

DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

C
A
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R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: X114
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DD Cell # (786) 708-5193

Size & Type: 53' VAN
Pieces: 23

Description: ALCOHOL - SPIRTIS
Weight: 42142

Miles: 1260

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	HIGH-THEFT RISK!! OVERNIGHT PARKING AT RECEIVER NOT ALLOWED. DRIVER MUST PARK MINIMUM OF 15MI FROM RECEIVER WHEN ON BREAK. DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME. MACROPOINT IS REQUIRED. DETENTION IS DENIED IF MACROPOINT IS NOT ACCEPTED AND MAINTAINED THROUGHOUT DELIVERY. DETENTION MUST BE REQUESTED 1HR. PRIOR TO GOING INTO DETENTION & SENT TO DCSTEAMJ@R2LOGISTICS.COM
TOTAL RATE USD	2600.00	

PICK 1

PROXIMO WAREHOUSE HEBR
RYDER INTEGRATED LOG.
2365 LITTON LANE
HEBRON KY 41048

Appointment 05/16/25 @ 15:00
Appt Notes: 1500 SET
Pieces: 23
Weight: 42142
Seal # (630) 485-7370

STOP 1

RNDC(CORPUS CHRISTI)
434 45TH STREET
CORPUS CHRISTI TX 78405

Appointment 05/19/25 @ 07:00
Appt Notes: 0700 SET
Pieces: 23
Weight: 42142
Seal # (630) 485-7370
Ref # 27096411

*** HIGH THEFT RISK!! Similar shipments have been stolen before. ***

*** Do not leave trailer unattended at any time. ***

OVERNIGHT PARKING AT THE RECEIVER IS NOT ALLOWED. DRIVER MUST PARK A MINIMUM OF 15 MILES FROM THE RECEIVER WHEN ON BREAK. DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME. MACROPOINT IS REQUIRED. DETENTION WILL BE DENIED IF MACROPOINT IS NOT ACCEPTED AND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 1 HR. PRIOR TO GOING IN TO DETENTION. DETENTION REQUESTS MUST BE SENT TO DCSTEAMJ@R2LOGISTICS.COM. DETENTION COULD TAKE UP TO 1 WEEK FOR APPROVALS.

Dispatch # (214) 451-4685

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

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: 05/15/2025 03:18 PM CDT

Bonnie R

bonnie@royal3inc.com
IP: 78.31.67.121

Sertifi Electronic Signature
DocID: 20250515151716782

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

BOL#4072842		Ship date 05/16/2025	PPD X	Ship RNDC(CORPUS CHRISTI)
Fro Ex	Proximo Distillers, LLC c/o Ryder Integrated Logistics Hebron KY 41048		COLL	434 45th Street Corpus Christi TX 78405 US
Our Reference# SO8359922		PD85183538	Customer# 1000600 Cust PO# 0768271	Trailer# 11498

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or Routing Instructions: R2 Logistics / / SS / DEL 05/19 @ 0700

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

Bol Notes:

ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weight	W.gallons
			48	2.37
890	4	GRAN CORAMINO TEQ ANEJO 3/750ML 80PF ITEM# XUS144/72709396 EAN# 8-18844-02285-6 BATCHES # L00822E046 (1), L00922E046 (3)		
		SCC# 5-08-18844-02285-1 TAXPAID		
			1320	78.40
900	33	KRAKEN SP.RUM 12/750ML 94PF 2 ITEM# WRUKRC2/99230403 EAN# 8-11538-01302-4		
		BATCH # 1306641 (33) SCC# 2-08-18844-02522-6		

SUBJECT TO COUNT
DATE 5-19-25
SIGNATURE
CARRIER
SEAL #
ARRIVAL TIME 855
DEPARTURE TIME 029

NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable

Total Pkgs: 1,378	#of pallets: 2	Total Weight: 41032.382	Total W.Gallons: 2857.224
Shipper: Proximo Distillers, LLC c/o Ryder Integrated Logistics		Per: CO: 1022 - B.MCMURRAY	
Seal# 55105		Agent/Driver	
Permanent Post Office Address of Shipper: 2355 Linton Lane, Hebron, KY 41048 USA			