



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94261**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		10601 S 15th St, Bellevue, NE 68123, USA - 1350 Moosic Lake Rd, Jessup, PA 18434, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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.

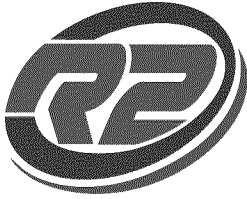
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1553140

Rate Confirmation

06/04/25 13:02:15 (EST)

F
R
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M

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

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: AARON
(630) 485-6980 (f)
MC # 944686 Truck # 256561
DOT 2828543 Trailer # P5260112
Driver STEVE Cell # (786) 763-6652

Size & Type: 53' VAN
Pieces: 27

Description: PET FOOD
Weight: 41459

Miles: 1169

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE USD	2500.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123

Appointment 06/04/25 @ 12:00
Appt Notes: ASAP
Pieces: 27
Weight: 41459
Seal # 630 566 0562

STOP 1

BLUE BUFFALO DC1065
1350 MOOSIC LAKE ROAD
JESSUP PA 18434

Appointment 06/06/25 @ 11:00
Pieces: 27
Weight: 41459
Seal # 630 566 0562

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: 26250604220216793
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1553140

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 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 : 06/04/2025 12:03 PM CDT

Aaron Bojovic

dispatch@royal3inc.com
IP: 192.34.82.122

Sertifi Electronic Signature
DocID: 20250604120216793

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Blue Buffalo CO. NE
c/o Taylor Logistics, Inc.
10601 S 15th Street
Bellevue, NE 68123

As Agent for the Shipper/Consignor whose name appears below
Ship To

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Shippers Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

COPY

Must Arrive By: 06/06/2025
Manhattan #: CS0001204775
SAP Packing List: 0081183691

WHSE B/L 1361187-1
Arrival Date
Ship Date 6/4/2025
Order Date 5/30/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 260112		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 4500457634		
Seals 51495634		Vendor Ship Point #		Pro Number	Load# 503111		
Shipper's Reference Number 4500457634							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	7938 EA	10840243144119 803950		BLUE LPF SB Adlt Ckn 5# Dg 3ct Cust Item lot 20261001AH3 QTY EA 4,410.00 Line: 10	2761.85	40325	
		803950		Cust Item lot 20261001AH4 QTY EA 3,528.00 Line: 10			
	7,938			***** END-OF-ORDER *****			
				Total Eaches 7,938 Total Cases 2,646 Total Pallets 27			
							* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
							* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
							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 for the property is specifically stated by the shipper to be not exceeding _____ per _____
							Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of Consignor)
		67060-00	FEED ANIMAL/FISH/POULTRY CL 60.00		WGT 40325		
				Cube 2,761.85 Wt 40325			

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.