



R2 LOGISTICS  
10739 DEERWOOD PARK BLVD  
SUITE 103  
JACKSONVILLE FL 32256

PRO # 914007

Rate Confirmation

04/21/21 13:25:08 (EST)

F  
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M  
DCS TEAM-A  
(214) 445-4254  
(904) 394-4696 (f)  
dcsteama@r2logistics.com

C  
A  
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DUBAI EXPRESS HAUL LLC  
(404) 400-2176 (p) Att: MARK  
(404) 263-0295 (f)  
MC # 1100230 Truck # 130674  
DOT 3411708 Trailer # 239559  
Driver ISIDORE Cell # (605) 838-9753

Size & Type: 53' VANTEAM  
Pieces:

Description: CARPET ROLLS  
Weight: 42000

Miles: 1765

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	
STOP OFF CHARGE	50.00	
TOTAL RATE USD	4750.00	

PICK 1

PLANT L3  
947 UNION GROVE ROAD  
ADAIRSVILLE GA 30103  
Phone/Contact: (706) 879-4635

Appointment 04/21/21 @ 04:00  
Appt Notes: 0200-0400 FCFS  
Weight: 1  
Seal # 614-763-5551

STOP 1

SALT LAKE CITY RDC  
1255 SOUTH 3600 WEST  
SALT LAKE CITY UT 84104

Appointment 04/22/21 @ 23:59  
Appt Notes: 2000-2359 FCFS  
Weight: 1  
Seal # 614-763-5551

Driver must be on Macropoint within 1 hour of booking or you will be removed.  
\*\*\* Drivers must download and install Macropoint for truckers app. Failure to  
download will result in non payment of any accessorial requests.  
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

Send Carrier Bills to the Address Above

PRO # 914007

must appear on all Invoices

## **Payment Options**

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 your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

**Option 1: MONEY CODE** – For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

**Option 2: EXPEDITED PAYMENT** – For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

**Option 3: STANDARD PAY** – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumber receipts, etc.)

**Please login to Epay to submit all supporting documents:**

Epay Manager: [www.epaymanager.com](http://www.epaymanager.com)

## **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 lumber receipt is provided when a lumber 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.