



R2 Logistics Inc.

10739 Deerwood Park Blvd.
Suite 103
Jacksonville, FL 32256
Carrier Confirmation

CARRIER: BRE-ZEL LOGISTICS INC
MC#: MC754251
PHONE# 252-762-8837
FAX# --
ATTN: Harold Montague

ORDER# 450058

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

Reference:
TRAILER TYPE: VAN

Driver must call 904-345-2400 for verbal dispatch

Load At	Earliest:	4/3/2017 2:00:00 PM
MOORESVILLE	Latest:	4/3/2017 2:00:00 PM
178 MOORESVILLE BLVD	Weight:	43084.8 LBS
Mooresville, NC/28115	Commodity:	UNKNOWN

Instructions:

Deliver To	Earliest:	4/3/2017 7:00:00 PM
FOOD LION, LLC	Latest:	4/3/2017 7:00:00 PM
6500 ENTERPRISE DRIVE	Weight:	43084.8 LBS
Disputanta, VA/23842	Commodity:	UNKNOWN

Instructions:

Remarks: \$250 fine for missed delivery. Repair receipts must be provided for break downs. Lumper receipts must be turned in within 48 hours of delivering, Driver must stay with trailer, if not it must be in a secure yard with 24/7 surveillance. Driver must accept **CARRIERS MUST REPORT DETENTION WITHIN 1 HOUR OF OCCURRENCE AND LUMPER SERVICES WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF CHARGES.**

Pay Summary

Line Haul Pay	\$800.00
Total Z-US\$:	\$800.00

Thank you for working with R2 Logistics!
Please [vote](#) for R2 Logistics as your Top 3PL.

If notice of damage is received, carrier will be notified and payment may be delayed.

Get quicker access to R2 loads! Post your equipment on CarrierHub @ www.r2logisticsteam.com!
Also, please visit www.transfloveLOCITY.com to obtain information on how to get paid faster!
Please use our ID of RTCYV

Quick Pay Options

If you would like to utilize a Quick Pay option from R2 Logistics, you may email your invoicing documents to **quickpay@r2logisticsteam.com** or fax to **(904) 394-4695**. **Be sure the option you would like is clearly listed on your invoice. If no option is indicated, Option 1: Quick check will be issued @ 4%.**
Option 1: QUICK CHECK – Funds will be released from R2, minus the fixed 4% discount, within 48 hours from receipt of all necessary and legible paperwork.
Option 2: MONEY CODE – Funds will be released from R2, minus the fixed 6% discount, upon the receipt of all necessary and legible paperwork.
(EXPRESS CODES may also be issued for up to 40% of the agreed upon rate for fuel advances, and is subject to the 6% discount.)

Normal Payment Terms

ALL paperwork must be sent within 10 days of delivery (BOL, packing slips, lumper receipts, etc.) to receive your payment under normal payment terms. Please send your invoicing documents to:

Email: **r2admin@r2logisticsteam.com**

Mail: R2 Logistics, Inc.

PO Box 9349

Louisville, KY 40209-0349

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 and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if 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 that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that the driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations. Carrier also ensures that its driver has read, understands and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2LogisticsTeam.com/FoodSafety

2. 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 lumper receipt is provided when a lumper 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.

3. Tracking and Carrier Call-in Requirement

R2 Logistics, Inc.'s Customer requires that Carrier provide tracking updates for this shipment through R2 Logistics, Inc. around the following events:

- Arrival at and departure from Shipper(s) at time of occurrence
- A minimum of three check calls per day, each day Carrier is in possession of this shipment
- Arrival at and departure from consignee at time of occurrence

Notification must be provided to R2 Logistics, Inc. of any instance that may result in a change to pick-up or delivery time by carrier. Driver and dispatcher for Carrier must adhere to this communication policy.

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.