

**Bill to:**

Right peak

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,

Invoice Date: 11/29/2023

Invoice #: 100849

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		1307 North Lombard Road, Lombard, IL, USA - 2200 State Road 424, Gaston, SC, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$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 # 1307482

Rate Confirmation

11/28/23 14:06:05 (EST)

F  
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DCS TEAM-J  
(214) 451-4671  
dcsteamj@r2logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: MIKE X106  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # H03245  
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN  
Pieces: 1

Description: ALCOHOL - SPIRITS  
Weight: 42072

Miles: 1084

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4200.00	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.PROJECT 44 IS REQUIRED. DETENTION IS DENIED IF PROJECT 44 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	4200.00	

#### PICK 1

PROXIMO WAREHOUSE HEBR  
RYDER INTEGRATED LOGIS  
2365 LITTON LANE  
HEBRON KY 41048  
Phone/Contact: (859) 568-2500 DUSTY OGDEN

Appointment 11/28/23 @ 15:00  
Appt Notes: 1500 SET  
Pieces: 1  
Weight: 42072  
Seal # 6304857370

#### STOP 1

RNDC-DEERFIELD  
441 SW 12TH STREET  
DEERFIELD BEACH FL 33442

Appointment 11/30/23 @ 11:00  
Appt Notes: 1100 SET  
Pieces: 1  
Weight: 42072  
Seal # 6304857370  
Ref # 7268570

\*\*\* 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. PROJECT 44 IS REQUIRED. DETENTION WILL BE DENIED IF PROJECT 44 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 DCSTEAMG@R2LOGISTICS.COM. DETENTION COULD TAKE UP TO 1 WEEK FOR APPROVALS.

Dispatch # (214) 451-4671

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: 2623112819665130  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1307482

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, lumper 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, Food Safety & Temperature**

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). If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

#### **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 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.

#### **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 : 11/28/2023 01:06 PM CST

*Mike Zivanovic*

dispatch@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231128130605150



FREIGHTLINER

CNCL

RES

SET

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER <b>CALL CARRIER</b>	CARRIER'S NO.	DATE <b>11/27/2023</b>	SHIPPER'S NO. <b>569442</b>
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RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted hereon and condition of contents of packages unopened, marked, consigned, and delivered to the consignee at the place and time specified in the bill of lading. It is mutually agreed, as to each parcel of or any of said property, that the carrier shall be responsible for its delivery in said condition, and that the carrier shall be responsible for its delivery in said condition, and that the carrier shall be responsible for its delivery in said condition, and that the carrier shall be responsible for its delivery in said condition.

FROM: SHIPPER <b>BADGER PLUG CO 920-757-7300 429 MADISON STREET WALWORTH WI 53184</b>	TO: 622095 CONSIGNEE <b>MITSUBISHI CHEMICAL AMERICA 00 POLYESTER FILM DIVISION 2001 HOOD RD GREER SC 29652</b>	864-879-5000
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DELIVERING CARRIER	NO. PACKAGES	* HSI	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	VEHICLE NUMBER	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
	32		CARTON-3 NMFC ITEM 156600-3. CLASS 250 PLASTIC ARTICLES IN PACKAGES	544	156600		
	40		CARTON-5 NMFC ITEM 156600-5. CLASS 125 PLASTIC ARTICLES IN PACKAGES	1,120	156600		
	14		PALLET-4 NMFC ITEM 156600-4. CLASS 175 PLASTIC ARTICLES IN PACKAGES	3,360	156600		
			PO#4600193753				
			RECVG HRS: 8AM - 4PM M-F				
			DELIVER TO PLANT RECEIVING				
			THIRD PARTY BILLING				
			MITSUBISHI POLYESTER FILM & ROGERS & BROWN NORTH AMERICA				
			146A W PHILLIPS RD				
			GREER SC 29650				
			PALLETIZE & STRETCHWRAP				
			DO NOT TAMPER WITH PALLETS OR THE SHIPMENT WILL BE REFUSED				
			SEP 1 # 0016874				
	14		** Pallets **	** Tare Weight **	120		
	86		** Total Carton units **	** Shipment Total *	5,144		

FREIGHT CHARGES

&gt;&gt;&gt; COLLECT &lt;&lt;&lt;

C.O.D. FEE

☐ PREPAID  
☐ COLLECT

TOTAL CHARGES

To the extent that the bill of lading is subject to a carrier's terms, the carrier's terms shall be deemed to be incorporated in the bill of lading.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without payment of freight, the carrier shall not be liable for the delivery of this shipment without payment of freight and all other lawful charges.

BPCO

(Signature of Consignor)

This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BADGER PLUG CO 920-757-7300  
WALWORTH WI 53184

429 MADISON STREET

Shipper Per

Agent, Per

Permanent post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER <b>CALL CARRIER</b>	CARRIER'S NO.	DATE <b>11/27/2023</b>	SHIPPER'S NO. <b>569442</b>
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein is apparent good order, except as noted (contents and condition of contents of packages unopened, marked, consigned, and delivered as indicated below 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 at said destination, it 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

FROM: SHIPPER <b>BADGER PLUG CO 920-757-7300 429 MADISON STREET WALWORTH WI 53184</b>	TO:622095 CONSIGNEE <b>MITSUBISHI CHEMICAL AMERICA 00 POLYESTER FILM DIVISION 2001 HOOD RD GREER SC 29652</b>	864-879-5000
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DELIVERING CARRIER	ROUTE	VEHICLE NUMBER	CHARGES (FOR CARRIER USE ONLY)
NO. PACKAGES	* HM	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE
32	CARTON-3	NMFC ITEM 156600-3. CLASS 250 PLASTIC ARTICLES IN PACKAGES	544 156600
40	CARTON-5	NMFC ITEM 156600-5. CLASS 125 PLASTIC ARTICLES IN PACKAGES	1,120 156600
14	PALLET-4	NMFC ITEM 156600-4. CLASS 175 PLASTIC ARTICLES IN PACKAGES	3,360 156600
PO#4600193753 RECVG HRS: 8AM - 4PM M-F DELIVER TO PLANT RECEIVING THIRD PARTY BILLING MITSUBISHI POLYESTER FILM & ROGERS & BROWN NORTH AMERICA 146A W PHILLIPS RD GREER SC 29650 PALLETIZE & STRETCHWRAP DO NOT TAMPER WITH PALLETS OR THE SHIPMENT WILL BE REFUSED			
18 86 ** Pallets **                      ** Tare Weight **                      120 ** Total Carton units **                      ** Shipment Total *                      5,144			

FREIGHT CHARGES	>>> COLLECT <<< <i>Levin Hub</i>	C.O.D. FEE
		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
TOTAL CHARGES		

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**BPCO**  
(Signature of Consignor)

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 Department of Transportation.

**BADGER PLUG CO 920-757-7300 429 MADISON STREET  
WALWORTH WI 53184**


Shipper Per *(AS)* Agent, Per

Permanent post office address of shipper + MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



11/27/23

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number:	
Name: DAYTON FOODS Address: 1800 S WOLF RD City/State/Zip: DES PLAINES, IL 60018 SIDR: FOD: <input checked="" type="checkbox"/>		43326115	*43326115*
<b>SHIP TO</b>		Carrier name:	Temperature:
Name: CAYCE INVENTORY CENTER ASPIRE Address: 220 STATE ROAD 424 City/State/Zip: GASTON, SC 29053 CIDR: FOD: <input type="checkbox"/>		Trailer Number:	Product Temp:
<b>SEND FREIGHT CHARGES TO</b>		Seal Number(s): 3989368	
Name: DAYTON FOODS Address: 8400 BROOKFIELD AVE City/State/Zip: BROOKFIELD, IL 60513		SCAC:	
		Pro Number:	
		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
		Prepaid: <input checked="" type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
		<input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading	

ITEM# 10196426  
THIRD PARTY: GLOBALTRANZ  
PO BOX 6348  
SCOTTSDALE, AZ 85261

Shawn Edgomon  
JMC

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Customer PO #
504001407	450	22,936	Y	N	4505647269
GRAND TOTAL	450	22,936			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (*)	COMMODITY DESCRIPTION <small>(Commodities requiring special or additional care or abnormal handling or loading must be so marked and packaged as to ensure safe transportation with ordinary care.)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NWFCB	CLASS
10	PL	450	CS	22,936		REFER TO PACKING LIST		60
10		450		22,936		GRAND TOTAL		

Where this 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_"

COO 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 the shipper. If applicable, reference 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.

Driver's Signature:

KAZBEK GAGKUEV

Time in: 11/27/2023 8:29:16 AM

Time out: 11/27/2023 10:04 AM

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Only pre-pallets sold to contain

☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and reported elements.  
Carrier certifies emergency response information was made available  
under carrier's 24/7 emergency response guidelines or  
equivalent documentation in the vehicle.