



Bill to:
R2 LOGISTICS, INC

Invoice Date: 01/19/2024
Invoice #: 1327011
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		2049 Fernwood Avenue, Red Oak, IA, USA - 219 Canton St SW, Grand Rapids, MI, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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.

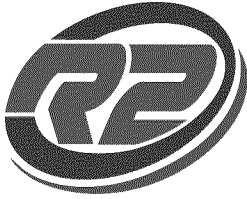
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1327011

Rate Confirmation

01/18/24 10:21:34 (EST)

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DCS TEAM-I
(214) 451-2656
dcsteami@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver ALLI Cell # (612) 222-5297

Size & Type: 53' FOOD GRADE VAN
Pieces: 42000

Description: FREIGHT
Weight: 42000

Miles: 618

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	MUST BE FOOD GRADE PLATED DRY VAN/CLEAN/ODOR FREE/DEBRIS FREE. PLEASE REACH OUT TO DCSTEAMI@R2LOGISTICS.COM OR CALL 214-451-2656 FOR ALL COMMUNICATION. DRIVERS MUST CALL IN FOR PU# PRIOR TO PICK UP ONCE EMPTY AND TRACKING ON PROJECT44. 30 MINUTE NOTICE IS REQUIRED BEFORE ENTERING DETENTION. PROJECT44 IS A REQUIREMENT OR WE WILL HAVE TO RECOVER THE LOAD.
TOTAL RATE USD	1650.00	

PICK 1

BUNGE-PICK UP RED OAK
2049 FERNWOOD AVE
RED OAK IA 51566
Hours : 0700-1400

Appointment 01/18/24 @ 07:00
Appt Notes: 0700-1400 FCFS
Pieces: 42000
Weight: 42000
Seal # 630 485 7370

STOP 1

UTZ QUALITY FOODS - PL
219 CANTON ST SW, STE A
65951102
GRAND RAPIDS MI 49507
Hours : 0000-2359

Appointment 01/19/24 @ 07:00
Appt Notes: CONFIRMED
Pieces: 42000
Weight: 42000
Seal # 630 485 7370

LUMPER RECEIPTS MUST BE EMAILED TO DCSTEAMI@R2LOGISTICS.COM WITHIN 72HRS OF DEL. NOTE THAT THIS IS SO OPERATIONS CAN REPORT THE LUMPER TO CUST. AND THIS WILL NOT SATISFY BILLING. THE LUMPER NEEDS TO BE UPLOADED TO EPAY FOR BILLING WITHIN 72 HRS OF THE LOAD BEING IN EPAY.
53' Food Grade Trailer with Swing Doors and Air Ride Required. Reefers should be clean, dry, and odor free. All Reefer units are to be in good working condition and 3/4 full at time of pickup. All Reefer loads are required to get a standard trailer washout at a 3rd party facility within 24 hours of the pickup appointment. Reefer trailer is required to be preset to the designated temperature shown on the rate confirmation prior to arrival at the shipper. Receipt of the trailer washout, pictures of the inside of the trailer shown clean/dry, and a picture of the preset reefer temperature are to be sent to dcsteami@r2logistics.com. Upon receipt, we will provide approval to proceed to the pickup location. Driver is not to arrive more than 30 minutes early to the pickup. Driver cannot be late to the pickup. Strict pickup and delivery appointments as there are inspectors onsite.
PERFORMANCE FOODSERVICE FACILITIES - EFFECTIVE 3/06/2023, ALL PERSONNEL ENTERING THE TRUCK-YARD OR THE WAREHOUSE WILL BE REQUIRED TO WEAR

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262401180921195591
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1327011

must appear on all Invoices



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

PRO # 1327011

Rate Confirmation

01/18/24 10:21:34 (EST)

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DCS TEAM-I
(214) 451-2656
dcsteami@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver ALLI Cell # (612) 222-5297

A HI-VIS GARMENT THAT COVERS THE UPPER TORSO. IF THE DRIVER ARRIVES AND DOES NOT HAVE A HI-VIS GARMENT, THEN A VEST WILL BE PROVIDED FOR \$5.00 CASH. THIS WILL NOT BE REIMBURSABLE AS THIS WAS MENTIONED TO YOU ON THIS RATE CON PRIOR TO YOUR ARRIVAL TO PERFORMANCE FOOD SERVICE.
ALL PAGES OF THE BOL ARE REQUIRED TO BE SIGNED. IF THEY'RE NOT ALL SIGNED YOU WILL SEE A DELAY IN PAYMENT UNTIL SUCH TIME AS YOU CAN PROVIDE DOCUMENTATION SHOWING ALL PAGES WERE SIGNED.
SCALE TICKETS SHOWING LOADED WEIGHT AND DELIVERED WEIGHT MUST BE PROVIDED WITH CARRIER INVOICE!!!

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: 262401180921195391
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1327011

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. 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

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. 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 : 01/18/2024 09:23 AM CST

George Pavkovic

george@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240118092130559

BUNGE
Bunge Milling (Southwest), Inc
2049 Fernwood Avenue
Red Oak 51566

LOAD ORDER : 3026128500

SHIPMENT :

ORIGINAL REPRINT : 01/18/2024 12:21:46

Sold To : 74100814
UTZ QUALITY FOODS INC
900 HIGH STREET
HANOVER PA 17332
USA

Ship To : 74061374
FESTIDA FOODS LTD

219 CANTON ST SW SUITE A
GRAND RAPIDS MI 49507-1098
USA

Scheduled Ship Date : 01/12/2024
Scheduled Arrival Date : 01/15/2024
Scheduled Arrival Time : 00:00:00
Vehicle Type : Customer
Freight Terms : FCB
FOB Point : FREIGHT COLLECT
Cust PO : PUQF074671
Cust Release # : 01/18 CPU

Vehicle ID :

Seal No's :

Vehicle Info :

Product	Load Order	Contr	Hundredweight	Handl units	Handl uom	Product Weight	Total Weight
5030677 UQF1 2000LB	3026128500	2002562546	420	21	ZTP	42000 42.587	43974
Cust Prod# R4017J0824			Tot Handl Unit: 21		Wt. Totals 42000		43974

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

COAs - festidaappointments@utzsnacks.com
Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 21
Seals 9440328
Carrier VR 3 Royal
Driver PL 21/1/24
Signature [Signature]

Vehicle 720
Trailer 289477
Loader S1PQ
Ld Date 01-18-24

2



Bunge Milling
2049 Fernwood Ave.
Red Oak, IA 51566

Packing Slip

Customer

FESTIDA

Date: 1/18/2024

PO number: PUQF074671

Load Order: 3026128500

Mat. ID	Lot 1 & Pallet Number	Total	Mat. ID	Lot 2 & Pallet Number	Total	Mat. ID	Lot 3 & Pallet Number	Total	Mat. ID	Lot 4 & Pallet Number	Total
UQF1	R4D17JAN24	42,587	N/A		0	N/A		0	N/A		0

Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty
UQF1	R4D17JAN24-10	2,053									
UQF1	R4D17JAN24-11	2,006									
UQF1	R4D17JAN24-12	2,107									
UQF1	R4D17JAN24-13	2,000									
UQF1	R4D17JAN24-14	2,002									
UQF1	R4D17JAN24-15	2,000									
UQF1	R4D17JAN24-16	2,003									
UQF1	R4D17JAN24-17	2,131									
UQF1	R4D17JAN24-18	2,003									
UQF1	R4D17JAN24-19	2,003									
UQF1	R4D17JAN24-20	2,002									
UQF1	R4D17JAN24-21	2,001									
UQF1	R4D17JAN24-22	2,254									
UQF1	R4D17JAN24-23	2,000									
UQF1	R4D17JAN24-24	2,001									
UQF1	R4D17JAN24-25	2,015									
UQF1	R4D17JAN24-26	2,000									
UQF1	R4D17JAN24-27	2,005									
UQF1	R4D17JAN24-28	2,000									
UQF1	R4D17JAN24-29	2,000									
UQF1	R4D17JAN24-30	2,001									

Load Total Weight	42,587
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Thank you, we appreciate your business!



Bunge Milling Southwest, Inc.
2049 Fernwood Ave
Red Oak, IA 51566

Certificate Of Analysis

Customer

FESTIDA

Date: 1/17/24

Trailer #: 289477

Ship date: 1/18/24

Load Order: 3026128500

PO number: PUQF074671

Lot number: R4D17JAN24

Bunge Product #: 5030677

Material ID: UQF1

UQF1 2000lb

Analysis	Results	Specification	
		Min	Max
Moisture:	10.1	8.0	11.5
Yield:	2.14	2.05	2.22
Color L:	85	83	87
Color b:	24	21	27
Granulation			
On 16	0	0	2
On 20	3	0	5
On 30	12	7	16
On 60	25	21	31
Thru 60	60	56	70

The product comprising this shipment has not been subjected to a validated pathogen kill step.

Aflatoxin: The corn processed for this shipment contains less than 10 parts per billion.

Fumonisin: The corn processed for this shipment contains less than 4 parts per million.

The appearance, aroma, and flavor of this product is consistent with typical masa flour.

Signed:

Keith Scott | Quality & Food Safety Manager

Bunge Milling Southwest, Inc.

712-357-3305

LOAD ORDER : 3026128500

SHIPMENT :

ORIGINAL REPRINT : 01/18/2024 12:21:46

Sold To : 74100814
UTZ QUALITY FOODS INC

900 HIGH STREET
HANOVER PA 17332
USA

Ship To : 74061374
FESTIDA FOODS LTD

219 CANTON ST SW SUITE A
GRAND RAPIDS MI 49507-1098
USA

Scheduled Ship Date	:01/12/2024
Scheduled Arrival Date	:01/15/2024
Scheduled Arrival Time	:00:00:00
Vehicle Type	:Customer

Freight Terms :FCB
FOB Point :FREIGHT COLLECT
Cust PO :PUQF074671
Cust Release # :01/18 CPU

Vehicle ID :

Vehicle Info :

Seal No's :

Product	Load Order	Contr	Hundredweight	Handl Units	Handl Uom	Product Weight	Total Weight
5030677	3026128500	2002562546	light 420	21	ZTP	42000	43974
UQF1 2000LB						42.582	
Cust Prod#			Tot Handl 121		Wt. Totals	42000	43974
R4017Jang4			Unit:		:		

The product comprising this shipment has not been subjected to a validated pathogen kill step.

COAs - festidaappointments@utznacks.com

COAS - testidaappointments@utznshacks.com
Driver/Carrier is responsible for Compliance with all statutes and regulations applicable
to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped

Seals

Carrier

Driver

Signature

Vehicle

Trailer

Loader

Ld Date

3