Royal 3inc.

Bill to: R2 LOGISTICS, INC

, , Invoice Date: 02/01/2024 Invoice #: 1333859 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		840 Thornwood Drive Southwest, Heath, OH, USA - Route 220 Highway, Moorefield, WV, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 PRO#1333859

Rate Confirmation

	01/31/24 14:41:15 (EST)
R2 LOGISTICS R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 32256 R	ROYAL3 INC (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f) MC # 944686 Truck # DOT 2828543 Trailer # TRK770/94923
Pieces: 12 Weight Hot Load	: INSULATING MATERIA Miles: 308 : 24429 Labor
DRIVER ASSIST 50.00 BE VERIFIED WAS NOT ACCE STARTING IS	DISPATCH NOTES ACCEPT TRACKING PRIOR OR WE RECOVER! DETENTION WILL ONLY WITH R2 TRACKING. ALL DETENTION REQUESTS WHERE TRACKING PTED WILL BE DENIED.A 30 MIN NOTICE PRIOR TO DETENTION REQUIRED. USE OCDETENTION@R2LOGISTICS.COM, DRIVER MUST THE RECEIVER.HE MUST FLIP THE PACKS TO THE END OF THE DR LOAD!
TOTAL RATE USD 1800.00	
PICK 1	
OWENS CORNING	
840 THORNWOOD DRIVE	Appointment 01/31/24 @ 09:30
НЕАТН ОН 43056	Appt Notes: FLOOR LOADED APPT
Hours : 0700-1800	Pieces: 12
	Weight: 24429
	Seal # 6305661312
STOP 1	
84 LBR 0426	
220 SOUTH	Appointment 02/01/24 @ 07:00
KEYSER WV 26726	Appt Notes: FCFS DRIVER ASSIST
Hours : 0700-1600	Pieces: 0
Phone/Contact: (304) 788-3884	Weight: 0
STOP 2	
84 LBR 0434	
ROUTE 220 SOUTH A WV ROUT	Appointment 02/01/24 @ 11:00
MOOREFIELD WV 26836	Appt Notes: DRIVER ASSIST FCFS
Hours : 0700-1700	Pieces: 12
Phone/Contact: (304) 538-6612	Weight: 24429
	Seal # 6305661312 Ref # TWO STOPS
chock trailer tires. Drivers should no premises. No pets allowed outside of Dispatch Phone # (214) 451-4671 Remarks: Please submit ALL pages of the hours of delivery. ***CARRIERS MUST REPORT DETENTION 1 HO	e POD with a receiver signature within 72

(Continued On Next Page)

Carrier Signature

Date _____ / ___ / ___ / ___ / ___ PRO #1333859 must appear on all Invoices

Doc ID: 2**Send Garrier Bills to the Address Above** Sertifi Electronic Signature PRO#1333859

Rate Confirmation

01/31/24 14:41:15 (EST)



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

F	DCS TEAM-F
R O	(214) 451-4679
М	dcsteamf@r2logistics.com
C A	ROYAL3 INC
R	(630) 485-7370 (p) Att: ASTA
R	(630) 485–6980 (£) MC# 944686 Truck#
I	
Е	DOT 2828543 Trailer # TRK770/94923
R	Driver TAMY Cell # (646) 705-5833

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Date __ ____/___ D PRO #1333859 must appear on all Invoices

Doc ID: 28204 Garrier Bills to the Address Above Sertifi Electronic Signature

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 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 :	01/31/2024 01:41	PM CST
AST	TA MI _C	IAC
asta@roya IP: 78.155	l3inc.com .50.212	Sertifi Electronic Signature
		DocID: 20240131134105154

	ight Bill of La rmodal Certification	1	Original Short F Not Negotiable	orm	Page Lading 1 Ship Da	40. 8	of 3 50830595 1/31/2024	59
Carrier Code : RTC2 Carrier : R2 Logistics Inc Trailer/Car No.: W94923								
customer and carrier, showin,	quantities shown, please call O g the discrepancy, to 419-324-22 IF YOU MAY BE LATE TO	\$76						y the
PICKUP	SEQ 1	Seal No	. 634587			North Co	199	
HM Quantity	Description of artic	les, special marks an	d exceptions				Weiş	zht
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190.000 PK 30.000 RL	103300-3,Insulatin	-	lath	1400				4.470 LB
32.000 PK	103300-3,Insulatin	g Material, 200	u Ec	man				6.544 LB
80.000 PK	103300-3,Insulatin	-	Cath Ec 2-1	-74			2,28	1.360 LB
55.000 PK	TAILGATING SE 103300-1,Insulatin	RVICE - Insulation g Material.,400	(-1				286	0.000 8.415 LB
24.000 RL	103300-3,Insulatin	~						1.576 LB
85.000 PK	103300-1,Insulatin							9.260 LB
32.000 PK 20.000 PK	103300-3,Insulatin 103300-3,Insulatin							6.544 LB
40.000 PK	103300-1,Insulatin							2.000 LB 5.720 LB
108.000 PK	103300-7,Insulatin							1.920 LB
	TAILGATING SE	RVICE - Insulation	T	- t-l Di-l-				0.000
Heath: DC	Purchase		1	otal FICK				7 790 1 11
	0	Order No. : 4N24 orning Order: 008	819 2N82024 4981335 0084981237		up Weigh		24,29	3.289 LB
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84 LBR 0434 ROUTE 220 SOU ROUTE 213 MOOREFIELD WV 26836 Special Instructions:	UTH A WV Promise		er: 0084981237 31/2024 10:01:00	Quantity:	364.000			
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Charges to be: PR	E-PAID As to any s	hipment dispatched by Sh	ipper on a "prepaid" basis, Carri	er agrees to seek paym	ent solely from S	hipper and C	artier waives	its rights
In seek payment from consigner Driver provided Cod Resu copy of enorgency Total Cha response guide and Placards	1 To	Bill to: OWENS COR	NING. P.O. BOX 13950. DLB Note: Where the state rate is dep are required to state specifically i declared value of the property in by the abyper to be not exceedin \$ \$ Per	endent on value, shippers in writing the agreed or hereby specifically stated	FREIGHT CILAR Subject to Section this shipment in to withoutrecourse o following statemen shippenen without	7 of Condition be delivered to f the cossigner of The carrier s	the consignee the consigner hall out make dr	dull sign the divery of this
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ustomer and carrier, showing t	the discrepancy, to 419-324	4-2876	diately at time of material receipt at phone: 8 YOU MUST CALL THEM AND THEN OO				
ICKUP	SEQ 1	Seal	No. 634587	la la la			
IM Quantity	Description of an	ticles, special marks	and exceptions				Weight
48.000 RL	103300-3,Insula	ting Material,,200					661.920 LB
190.000 PK		ting Material,,200				5	,153.560 LB
30.000 RL		ting Material, 200					514.470 LB
32.000 PK	103300-3,Insula	ting Material, 200	7			1	,596.544 LB
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108.000 PK		ting Material70					481.920 LB
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BAD Thornwood I Heath OH 43056 DELIVERY HM Quantity 48.000 RL 190.000 PK 30.000 RL 32.000 PK 80.000 PK 80.000 PK 80.000 PK solution contrast of deliver to another compand in allor any of and property, deditors contained in 49 CFR Part 10 harges to be: PRE- seek payment from consignee. As to to certify that the hermis-man approx classified, described, paci- bold, and are in proper condition conditions. GONATURE There provided Cod Remit To	Drive SEQ 2 Description of art 103300-3,Insul 103200-3,Insul 10320	s Corning Order: 04 Seal N ticles, special marks a ating Material, 200 ating Material, 200 ating Material, 200 ating Material, 200 SER VICE - Insulation service - Insulation of the particle of the particle in the insulation of even ornition is possession of the particle in the reference, which are be- nent dispatched by Shippe 10: OWENS CORNEN For Hazardous Ma necident Spill, Les call CHE +1-703-741-5970 (coll	24819 2N82024 184981335 0084981237 No. 634587 ind exceptions m Total Deli 4N24819 err of packages unknown), marked, consigned, and deat rooperty ander the contract) agrees to carry to its usual pl each carrier of all or any of axid property over all or any all the conditions not prohibited by law, whether primed reby agreed to by the shaper and accepted for himself and r on a "prepaid" basis, Carrier agrees to seek page (G, P.O. BOX 13950, DURHAM, NC 27709 Interrials [or Dangerous Goods] ak, Fire, Exposure, or Accident MTREC Day or Night 0/1-800-424-9300 CCN17393 set calls accepted) Note: Where the state rate is dependent on value, shaper	very Weigh are of delivery at said portion of said roate to or written, herein core d his assigns. ment solely from s RQ("RQ") any release of or more pounds to Center immediatel Subject to Section	et which said con- destination, if or o destination, an alred, including Shipper and Cl Superfund Re "RQ" the National R y. 1(800)424-1 GES	v c 5, 1,5 2,2 10,7 10,7 10,7 10,7 10,7 10,7 10,7 10,7	Veight 661 920 LB 153.560 LB 514.470 LB 596.544 LB 281.360 LB 0.000 207.854 LB d company its own water rty at any time errors and its rights
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Code : RTC2 R2 Logistics Inc /Car No.: W94923	Contraction of the second	effect on the date Heath: DC 840 Thornwo Heath OH 43	3056					
er and carrier, showing	g the discrepancy, to 419-3	24-2876	ediately at time of material receip					
KUP	SEQ 1	Statistics - Address	No. 634587	in the second				
Quantity	Description of	articles, special marks	and exceptions					Weight
48.000 RL	103300-3,Inst	ulating Material, 200		Ar'				661.920 LB
190.000 PK		ulating Material, 200	n Z-	140				5,153.560 LB
30.000 RL		ulating Material, 200	m	- 11-0-				514.470 LB
32.000 PK		ulating Material, 200	u Ec	athan	St. a. L. S.			1,596.544 LB
80.000 PK		ulating Material, 200	CO. S.	174				2,281.360 LB
55.000 PK		G SERVICE - Insulatio	on 7-1	1- 61				0.000
24.000 PK		ulating Material, 400						2,868.415 LB
85.000 PK		ulating Material, 200						411.576 LB
32.000 PK		ulating Material, 400 ulating Material, 200						3,379.260 LB
20.000 PK		ulating Material200						1,596.544 LB
40.000 PK		ulating Material_400						662.000 LB 1.685.720 LB
108.000 PK	103300-7,Ins	ulating Material, 70						3,481.920 LB
	TAILGATIN	G SERVICE - Insulation						0.000
eath: DC		rchase Order No. : 4N		otal Pic	kup Weigh	nt	1992	24,293.289 LB
eath OH 4305	to your consideration to the second	Faal	No. 634507				<u> </u>	<u></u>
CLIVERY A Quantity 48.000 RL	SEQ 2 Description of	farticles, special marks	No. 634587 and exceptions					Weight
A Quantity 48.000 RL 190.000 PK	SEQ 2 Description of 103300-3,Ir 103300-3,Ir	f articles, special marks isulating Material, 200 isulating Material, 200						Weight 661.920 LB 5,153.560 LB
LIVERY 4 Quantity 48.000 RL 190.000 PK 30.000 RL	SEQ 2 Description of 103300-3,Ir 103300-3,Ir 103300-3,Ir	f articles, special marks isolating Material.,200 isolating Material.,200 isolating Material.,200						661.920 LB
LIVERY 4 Quantity 48.000 RL 190.000 PK 30.000 RL 32.000 PK	SEQ 2 Description of 103300-3,Ir 103300-3,Ir 103300-3,Ir 103300-3,Ir	f articles, special marks issulating Material, 200 issulating Material, 200 issulating Material, 200 issulating Material, 200					1	661.920 LB 5,153.560 LB 514.470 LB 1,596.544 LB
LIVERY 4 Quantity 48.000 RL 190.000 PK 30.000 RL	SEQ 2 Description of 103300-3,Ir 103300-3,Ir 103300-3,Ir 103300-3,Ir 103300-3,Ir	f articles, special marks isulating Material, 200 isulating Material, 200 isulating Material, 200 isulating Material, 200 isulating Material, 200	and exceptions				1	661.920 LB 5,153.560 LB 514.470 LB 1,596.544 LB 2,281.360 LB
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LIVERY 4 Quantity 48.000 RL 190.000 PK 30.000 RL 32.000 PK 80.000 PK	SEQ 2 Description of 103300-3.Jr 103300-3.Jr 103300-3.Jr 103300-3.Jr 103300-3.Jr TAILGATE	f articles, special marks isulating Material.,200 isulating Material.,200 isulating Material.,200 isulating Material.,200 NG SERVICE - Insulat Purchase Order No :	and exceptions ion : 4N24819	inned and destrict	very Weig	an and the solid of	12	661 920 LB 5,153.560 LB 514 470 LB 1,596 544 LB 2,281 360 LB 0,000 0,207.854 LB
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