



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 02/06/2024  
Invoice #: PRO #1340793  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		4350 West Loop 281, Longview, TX, USA - 1007 EAST SPRING STREET, TITUSVILLE PA 16354			
			1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$205.00

**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 # 1340793

Rate Confirmation

02/05/24 09:31:02 (EST)

F  
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R

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

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces: 1

Description: PALLETIZED RESIN  
Weight: 40000

Miles: 1202

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2050.00	
TOTAL RATE USD	2050.00	

PICK 1

PHOENIX LOGISTICS  
4350 W. LOOP 281  
LONGVIEW TX 75604

Appointment 02/05/24 @ 10:30  
Appt Notes: CONFIRMED  
Pieces: 1  
Weight: 40000

STOP 1

INTERNATIONAL WAXES  
1007 EAST SPRING STREET  
TITUSVILLE PA 16354

Appointment 02/07/24 @ 08:00  
Appt Notes: 0800-1600FCFS  
Pieces: 1  
Weight: 40000

\*\*\*DRIVER MUST CALL IN FOR VERBAL DISPATCH TO (214) 451-4671\*\*\*  
DRIVERS MUST ACCEPT P44.  
ALL DETENTION REQUESTS MUST BE MADE 1 HOUR PRIOR TO DETENTION STARTING  
IN WRITING TO DCSTEAMI@R2LOGISTICS.COM  
Dispatch # (214) 451-4671  
Drivers must accept P44 and leave on for the duration of the shipment.  
No accessorials will be approved if a carrier is not on P44.  
Trailers must be free of odors, spills or chemicals prior to arrival at the  
shipper. Failure to do so may result in refusal of shipment.  
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: 26240205003095000  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1340793

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 : 02/05/2024 08:31 AM CST

*Shawn Popovic*

shawn@rtbrz.com  
IP: 208.115.205.3

Sertifi Electronic Signature

DocID: 20240205083035006



# Straight Bill Of Lading

BOL # S82845

Page 1

Carrier BRZ

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From:**  
Phoenix Logistics  
4350 West Loop 281  
Longview, TX 75604

**Deliver To :**  
INTERNATIONAL WAXES  
1100 EAST MAIN STREET  
TITUSVILLE, PA 16354

Fr Bill Type N/A

Delivery # 85611039

Ref/PO 584194

Trailer # 244737

Sales Order # 2339149-10

Seal # F0461993

Ship Date 02/05/24 Order Date 01/29/24

Quantity	Unit	HM GMN #	Packaging Batch/Lot #	Description Item Sub 2	Grs Wgt.	NMFC Code	Class
50	BAG	80001717		N-11	2607 LB	156200	60
			BAG EP51307423				
				50LB BAG			
750	BAG	80001717	50 BAG	Batch/Lot # EP51307423	Gros 2,607 LB		
				N-11	39105 LB	156200	60
			BAG EP51309362				
				50LB BAG			
			750 BAG	Batch/Lot # EP51309362	Gros 39,105 LB		
800							
				Polymer Resin Non Hazardous	41,712 LB		

Received in Good Order: Driver's Signature

Date: 02-05-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described hereon.

Per  
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Westlake Corporation  
2801 Post Oak Blvd  
Ste #600  
Houston, Texas 77056

Permanent Post-Office Address of Shipper

Shipper, Per

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.

Agent

Per

2/5





# Straight Bill Of Lading

BOL # S82845

Page 1

Carrier BRZ

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From:**  
Phoenix Logistics  
4350 West Loop 281  
Longview, TX 75604

**Deliver To :**  
INTERNATIONAL WAXES  
1100 EAST MAIN STREET  
TITUSVILLE, PA 16354

Frft Bill Type N/A

Delivery # 85611039  
Trailer # 244737  
Seal # F0461993  
Ship Date 02/05/24 Order Date 01/29/24

Ref/PO 584194  
Sales Order # 2339149-10

Quantity	Unit	HM GMN #	Packaging Batch/Lot #	Description Item Sub 2	Grs Wgt.	NMFC Code	Class
50	BAG	80001717		N-11	2607 LB	156200	60
			BAG EP51307423				
				50LB BAG			
750	BAG	80001717	50 BAG	Batch/Lot # EP51307423 N-11	Gros 2,607 LB 39105 LB	156200	60
			BAG EP51309362				
				50LB BAG			
			750 BAG	Batch/Lot # EP51309362	Gros 39,105 LB		
800					41,712 LB		

Polymer Resin Non Hazardous

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Per  
(Acknowledging prepaid amt.)

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2801 Post Oak Blvd  
Ste #600  
Houston, Texas 77056

Permanent Post-Office Address of Shipper

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Shipper, Per

Agent

Per