



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 03/15/2024  
Invoice #: #1362810  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		2700 W. 16TH STREET, SEDALIA MO 65301 - 2407 TEXOMA DR, DENTON TX 76210			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 # 1362810

Rate Confirmation

03/14/24 09:55:36 (EST)

F  
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DCS TEAM-F  
(214) 451-4679  
dcsteamf@r2logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JACK  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # W99432  
Driver JERRICK Cell # (954) 405-7687

Size & Type: 53' FOOD GRADE VAN  
Pieces: 0

Description: INSULATING MATERIA  
Weight: 22268

Miles: 460

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	LOAD REQUIRES 53' FOOD GRADE PLATED DRY VAN WITH NO MODIFICATIONS/HOLES OR YOU WILL BE REJECTED. DRIVER MUST ACCEPT TRACKING OR WE RECOVER! DETENTION WILL ONLY BE VERIFIED WITH R2 TRACKING. ALL DETENTION REQUESTS WHERE TRACKING WAS NOT ACCEPTED WILL BE DENIED. A 30 MIN NOTICE PRIOR TO DETENTION STARTING IS REQUIRED. USE OCDETENTION@R2LOGISTICS.COM.
TOTAL RATE USD	1000.00	

#### PICK 1

OWENS CORNING  
2700 W. 16TH STREET  
SEDALIA MO 65301  
Hours : 0700-1430

Appointment 03/14/24 @ 07:30  
Appt Notes: 53' PLATED APPT  
Pieces: 0  
Weight: 22268  
Seal # 6304857370 X106

#### STOP 1

PTF INSUL FAB LLC  
2407 TEXOMA DR  
DENISON TX 75020  
Hours : 0700-1600

Appointment 03/15/24 @ 07:00  
Appt Notes: 0700-1600 FCFS  
Pieces: 0  
Weight: 22268  
Seal # 6304857370 X106

\*\*\*MENARD'S LOADS REQUIRE ALL PAGES OF THE BILL OF LADING. IF ALL PAGES ARE NOT PRESENTED AT THE TIME OF INVOICING FOR THE LOAD, YOU RISK DELAY IN PAYMENT\*\*\* IF THE CONSIGNEE TAKES YOUR PAPERWORK, IT IS YOUR RESPONSIBILITY TO TAKE PICTURES OR GET COPIES BEFORE THE PAPERWORK IS TAKEN\*\*\*

\*\*\*OC Safety Instructions: Drivers must slide tandems to the rear and unhook, chock trailer tires. Drivers should not be on docks unattended. 5pmh limit on premises. No pets allowed outside of truck. No tobacco use on property.

Dispatch Call-in # (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: 26240914003595684  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1362810

must appear on all Invoices

## Payment

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 review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

### 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 and Food Safety

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)

##### 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 lump sum receipt is provided when a lump sum 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

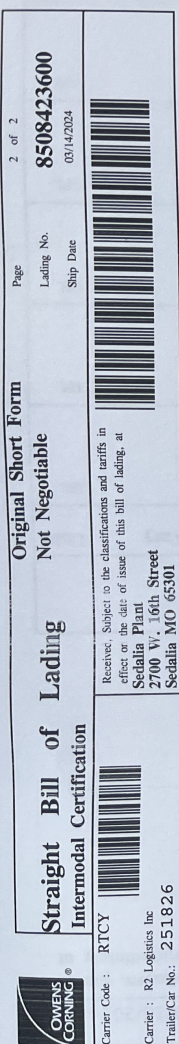
If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.


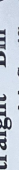
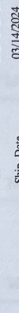
E-Signed : 03/14/2024 08:56 AM CDT

*Jack Jarakovic*

jack.j@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240314085535884



	<b>Straight Bill of Lading</b> <b>Intermodal Certification</b>		<b>Original Short Form</b> <b>Not Negotiable</b>	
	Carrier Code : RTCY	Page 2 of 2 Lading No. Ship Date 03/14/2024	<b>8508423600</b> 03/14/2024	
				
Receiver: Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at <b>Secitalia Plant</b> <b>2700 W. 16th Street</b> <b>Secitalia MO 65301</b>				
Carrier : R2 Logistics Inc Trailer/Ca. No.: 251826				

Receiver, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
**Sedalia Plant**  
**27700 W. 16th Street**  
**Sedalia MO 65301**

Special Instructions:	Promise Date/Time:	Quantity:
Consignee Phone:9034640556#CARRIER MUST CALL 24 HOURS IN ADVANCE OF DELIVERY#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN#CARRIER MUST CALL 24 HOURS IN ADVANCE OF DELIVERY	03/26/2024 07:01:00	560,000 PK

Customer Reference No/M.E No: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Print Name: \_\_\_\_\_  
 Date: \_\_\_\_\_ Exceptions: \_\_\_\_\_  
 Driver: Jerrick

**Print Name:** \_\_\_\_\_  
**Driver:** Jerrick

Driver provided copy of emergency response guide and placards	<input type="checkbox"/>	COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without the presence of the consignee, the consignor shall sign the following as a receipt for the shipment and delivery of this shipment without payment of freight and all other				Shippers' load and count	Loaded full visible	
Shipper: Sedalta Print Carrier: R2 Logistics Inc			Driver : Date :								
Trucking Co.					Trailer						
											251026





<b>Straight Bill of Lading</b>		<b>Original Short Form</b>	
<b>Intermodal Certification</b>		<b>Not Negotiable</b>	
Carrier Code : RTCY	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at <b>Sedalia Plant</b> 2700 W. 16th Street Sedalia MO 65301	Page Lading No. <b>8508423600</b> Ship Date 03/14/2024	1 of 2
Carrier : R2 Logistics Inc			
Trailer/Car No: 251826			
If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5211 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-334-2876			

PICKUP			Seal No. 9850606		
HM	SEQ	Description of articles, special marks and exceptions	Weight		
60.000 PK	1	103300-5-Insulating Material, 100	2,502.000 LB		
80.000 PK		103300-5-Insulating Material, 100	3,112.000 LB		
80.000 PK		103300-5-Insulating Material, 100	3,896.000 LB		
160.000 PK		103300-5-Insulating Material, 100	7,040.000 LB		
120.000 PK		103300-5-Insulating Material, 100	4,788.000 LB		
20.000 PK		103300-5-Insulating Material, 100	900.000 LB		
20.000 PK		103300-5-Insulating Material, 100	974.000 LB		
20.000 PK		103300-5-Insulating Material, 100	974.000 LB		
			<b>24,186.000 LB</b>		

**Sedalia Plant**  
2700 W. 16th Street  
Sedalia MO 65301

Purchase Order No: 315/2024  
Owens Corning Order: 0085072862

FINAL DELIVERY			Seal No. 9850606		
HM	SEQ	Description of articles, special marks and exceptions	Weight		
60.000 PK	2	103300-5-Insulating Material, 100	2,502.000 LB		
80.000 PK		103300-5-Insulating Material, 100	3,112.000 LB		
80.000 PK		103300-5-Insulating Material, 100	3,896.000 LB		
160.000 PK		103300-5-Insulating Material, 100	7,040.000 LB		
120.000 PK		103300-5-Insulating Material, 100	4,788.000 LB		
20.000 PK		103300-5-Insulating Material, 100	900.000 LB		
20.000 PK		103300-5-Insulating Material, 100	974.000 LB		
20.000 PK		103300-5-Insulating Material, 100	974.000 LB		
			<b>24,186.000 LB</b>		

**PTF INSUL FAB LLC**  
2407 TEXOMA DR  
DENISON  
TX 75020-1052

Purchase Order No: 315/2024  
Owens Corning Order: 0085072862

**Total Delivery Weight**  
**24,186.000 LB**

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver to the place of delivery at said destination, and as to each party at any time intended in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions set forth in the contract, including the Contract Terms and Conditions contained in 49 CFR Part 103, Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: PRE-PAID** As to any shipment dispatched by Shipper or a "Prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: R2 LOGISTICS, 4131 N. CENTRAL EXPY DALLAS, TX 75241**

This is to certify that the herein-stated materials are classified, described, packaged, marked and labeled, and are in compliance with the applicable regulations of the Department of Transportation.		For Hazardous Materials (or Dangerous Goods) Incident: Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-771-5570 / 1-800-424-9300 CCN17393 (collect calls accepted)		RO (RO's Superfund Report) any release of "RO" Value or more pounds to the National Response Center immediately. (800) 424-8802	
Driver provided copy of emergency response guide and placards	Cod Remit To	COD Fee Prepaid	COD	Per	Shippers load and count
Shipper: Sedalia Plant	Carrier: R2 Logistics Inc	Driver: Jarrick	Date:		
Trailer 251826					

MISSISSIPPI LIME COMPANY  
STE GENEVIEVE, MO 63670

Order No: 796871  
Customer No: 99946  
Ship to No: 102280

Shipper's No: 796871-1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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, if 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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 assigns.

From MISSISSIPPI LIME COMPANY March 14, 2024 05:08 PM IN 1616 Out 1707  
P.O. No 4526760999  
Phone 832-467-5032  
Consigned To UNIVAR EXPORT SERVICES  
Destination HOUSTON State TX Zip 77041  
Route 11235 FM 529 ROAD (GATE C) Tractor 759 Trailer 232177  
Carrier

ITEM # LOT # Kind of Package, Description of Articles, Special Marks, & Exceptions  
35 MCHF030824 MICROCAL® HF-50# - MICROX  
Instructions: COA W/SHIPMENT AND EMAILED  
COA MUST INCLUDE MANUFACTURING DATE/EXP DATE/SHELF LIFE  
SEALS REQUIRED  
HEAT TREATED PALLETS  
COVER/PROTECT EACH PALLET OF BAGS WITH EXTRA SHRINK WRAP AROUND IT.  
NO VGM PROVIDED IF PICKED UP BY TRUCK/VAN  
THIRD PARTY FREIGHT:  
Logistics Freight Solutions INC  
PO BOX 720637  
MIAMI FL 33172

Weight  
(sub to cor)  
18.00 TN

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.  
Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.  
MISSISSIPPI LIME COMPANY

(Signature of Consignor)

Seals: 1773057

No credits or refunds will be issued for returned product.  
If a bagged load, pallet weight included in the gross weight.  
All Bagged Products are LIME CLASS 50 ITEM 42160.

Gross: 69,940 LB  
Tare: 32,400 LB  
Net: 37,540 LB

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

COLLECT

Received \$

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

Agent or Cashier

Per \_\_\_\_\_  
(the signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

F.O.B Point

Ste Genevieve, MO

Slurry Factor

Promised Delivery: 03/11/2024  
Sub Carrier: ROVAL 3

X Jose Perez

3-15-24

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

MISSISSIPPI LIME COMPANY, Shipper,  
Per LAH1

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper,  
HWAY 61 S, STE GENEVIEVE, MO 63670

Driver MANUAL

Form Control No. - COPY

page 1 of 1