



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 06/20/2024  
Invoice #: PRO#1415662  
Terms: NET 30  
Due Date: 07/20/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/18/2024 |                | 1577 Lancaster Hwy, Chester, SC 29706, USA - 26 STAUFFER INDUSTRIAL, TAYLOR PA 18517 |          |            |            |
|            |                |  | 1        | \$2,000.00 | \$2,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,000.00   |

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 # 1415662

Rate Confirmation

06/18/24 12:36:03 (EST)

F  
R  
O  
M

DCS TEAM-H  
(214) 451-2655  
dcsteamh@r2logistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # W97033  
Driver GONZALO (735) Cell # (571) 899-0682

Size & Type: 53' VAN  
Pieces: 3603  
Hot Load

Description: PLASTIC BAGS  
Weight: 42363

Miles: 634

| CHARGES        |         | DISPATCH NOTES  |
|----------------|---------|---|
| LINE HAUL RATE | 2000.00 | Must track on DriveView by Project 44 AT ALL TIMES. FAILURE TO DO SO EVEN IF THERE IS A SWITCH IN DRIVERS WILL RESULT IN \$200 FINE. DRIVER MUST HAVE THREE (3) LOAD LOCKS. NO BRANDED TRAILERS ON RETAIL TRIPS! ANY FINES FROM SHIPPERS/RECEIVERS/3RD PARTIES DUE TO MISSED APPTS. WILL NOT BE COVERED BY R2 LOGISTICS AND IS EXPECTED TO BE TAKEN CARE OF BY THE CARRIER. |
| TOTAL RATE USD | 2000.00 |   |

PICK 1

POLY TRUCKING  
1577 LANCASTER HWY  
CHESTER SC 29706

Appointment 06/18/24  
Appt Notes: EMPTY/READY

STOP 1

SAMS DISTRIBUTION CE  
26 STAUFFER INDUSTRIAL  
TAYLOR PA 18517

Appointment 06/19/24 @ 06:00

\*\*\*\*LOAD BARS ARE REQUIRED\*\*\*\*

\$200 FINE FOR FAILURE TO P44 FROM SHIPPER TO RECEIVER\*\*\*\*

\*\*\*ATTENTION:

BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES TO ACTIVATE P44 FOR THE DURATION OF THE TRANSIT. IF THE CARRIER FAILS TO ACTIVATE OR DEACTIVE P44 DURING THE TRANSIT, A \$100 FINE WILL BE INCURRED \$250 FINE WILL BE INCURRED FOR A 'NO CALL NO SHOW' TO A DELIVERY. ANY FINES INCURRED FROM THE SHIPPER AND/OR CONSIGNEE ARE THE CARRIERS RESPONSIBILITY UNLESS OTHERWISE AGREED UPON IN WRITING AT THE TIME OF THE LOAD BEING BOOKED. CARRIER FORFEITS ANY REIMBURSEMENT OF FINES BY R2 LOGISTICS IF NOT AGREED UPON AT THE TIME OF LOAD ACCEPTANCE.

\*\*\*DETENTION REQUEST MUST BE REPORTED 30 MINUTES PRIOR TO THE 2 HOUR MARK WHEN DETENTION BEGINS. CARRIER MUST PROVIDE THE SCALE TICKETS GIVEN TO DRIVER AT CHECK IN AND CHECK OUT @ ALL POLY FACILITIES

FAILURE TO DO SO MAY RESULT IN NON PAYMENT OF DETENTION CHARGES.\*\*\*\*

\*\*\*LUMPER REIMBURSEMENT REQUEST MUST BE REPORTED WITHIN 1 HOUR OF OCCURENCE.

LUMPER RECEIPT MUST BE SUBMITTED WITHIN 24-48 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN NON PAYMENT OF CHARGES.\*\*\*

\*\*CARRIER MUST HAVE LOAD BARS. IF NOT, THEY WILL BE PROVIDED ONSITE AND CHARGE BACK ISSUED. \*\*\*FACE MASKS ARE REQUIRED AT ALL POLY LOCATIONS REGARDLESS OF VACCINATION STATUS. Dispatch # (480) 374-6050

\*\*\*FAILURE TO PROVIDE ORIGINAL POLY BOL MAY RESULT IN NON PAYMENT FROM THE CUSTOMER IF NOT PROVIDED TO THE BROKER R2 LOGISTICS WITHIN 72 HRS OF DELIVERY

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D



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

PRO # 1415662

Rate Confirmation

06/18/24 12:36:03 (EST)

F  
R  
O  
M

DCS TEAM-H  
(214) 451-2655  
dcsteamh@r2logistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # w97033  
Driver GONZALO (735) Cell # (571) 899-0682

\*\*\*DRIVER MUST HAVE AT LEAST 4 LOAD LOCKS/STRAPS TO SECURE FREIGHT UPON  
ARRIVING AT SHIPPER. ANY DEDUCTIONS FROM CUSTOMER FOR DRIVER NOT HAVING WILL  
BE PASSED ON TO CARRIER.

All communication must be in a reply all to the rate confirmation email with  
dcsteamk@r2logistics.com copied. Failure to do so may result in delayed or  
unapproved accessorial charges.%E2%80%9D

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: 2624061821556632  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1415662

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 : 06/18/2024 11:36 AM CDT

*Mike Zivanovic*

mike.z@royal3inc.com  
IP: 143.244.44.173

Sertifi Electronic Signature  
DocID: 20240618113556832



# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2983364

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

004918

SAMS DISTRIBUTION CENTER 8231  
26 STAUFFER INDUSTRIAL PARK

TAYLOR, PA 18517

570-562-2230

GLN: 0605388004918

VICS BOL: 00732570029833641

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 6/19/24 6:00

№ 0021875

DEPT: 00063

PO: 3031751833

PO TYPE: 0020

FRT VNDR: R2 LOGISTICS INC.  
SCAC: RTCY  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL 3



| Quantity | U/M  | Code            | Description                    | Cust SKU  | Weight | Frt Cls | NMFC     |
|----------|------|-----------------|--------------------------------|-----------|--------|---------|----------|
| 315      | CASE | MM39HF090B      | M-MARK 39 GAL DS 90 CT BL FLX  | 632333779 | 3584   | 60      | 02048003 |
| 168      | CASE | MM50220HP       | M-MARK 50 GAL 220 CT HD        | 638503579 | 2995   | 60      | 02048003 |
| 1440     | CASE | MM13XHFN200W-FP | M-MARK 13 GAL DS 200 CT WH FLX | 980143634 | 16475  | 60      | 02048003 |
| 840      | CASE | MM13XHFN200W-LP | M-MARK 13 GAL DS 200 CT WH FLX | 980143709 | 9669   | 60      | 02048003 |
| 600      | CASE | MMR13XHFN200WFP | M-MARK 13 GAL DS 200 CT WH FLX | 990304297 | 6790   | 60      | 02048003 |
| 240      | CASE | MMR13XHFN200WLP | M-MARK 13 GAL DS 200 CT WH FLX | 990304300 | 2703   | 60      | 02048003 |

TOTAL ORDER WEIGHT: 42216 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids: 31 Pieces: 3,603 Received: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Shipper: Poly-America, L.P. Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706  
Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273  
Carrier: \_\_\_\_\_

per   
DRIVER

Date/Time: 06/18/2024 14:59:12

All printed dates and times reflect Central Time zone.

O:2983364 P:DARINN/1458540618 J#:430492 C:153612 W:14580618 TT:C LT:SB T:1096705/1



PA47  
DARINN

POLY-AMERICA, L.P.  
Trip Sheet

6/18/24  
14:59:13  
PAGE

TRIP NUMBER 1096705 WH: 09 SCHEDULED 6/18/24 1  
FORMER TRIP ACTUAL  
ROUTING PA-1 TRAILER TYPE Van 53 ft  
FIRST DROP TAYLOR, PA LAST DROP TAYLOR, PA  
VENDOR R2 LOGISTICS INC. CARRIER ROYAL 3  
DRIVER TRIP WEIGHT 42,363  
TRACTOR NO. 735 TRAILER NO. W97033 SEAL NO.  
TOTAL MILES 634

INSTRUCTIONS:

0021875

\*\*\*\*\*

DELIVERY

DROP NO. 1 SALESMAN HOUSE  
CUSTOMER P.O. 3031751833  
SHIP TO SAMS DISTRIBUTION CENTER 8231  
26 STAUFFER INDUSTRIAL PARK  
TAYLOR, PA 18517  
570-562-2230 FAX

ORDER NO. 2983364  
APPOINTMENT 6/19/24 06:00  
APPT #: 83220190  
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

DO NOT DELIVER BEFORE  
DELIVERY INSTRUCT

CANCEL DATE 6/19/24

\*\*\*\*\*

Home days, Layover, Breakdowns, and Lumpers  
should be recorded only on the Trip Report.

BACKHAULS

| PICK/<br>DROP | COMPANY NAME | CITY/STATE | HUB   |
|---------------|--------------|------------|-------|
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |



# Carolina Poly

1577 Lancaster Highway  
Chester, SC 29706  
803-377-6600

206537

Carrier/Vendor/Customer

ROYAL 3/ /SAM'S CLUB

Trip Number

1096705

Destination

BOL Number

2983364

PO Number

735

JOSHUABA

Tractor Number

W97033

S/O Initials

2034364

Trailer Number

Control#

TRIP OUT

DEST: TAYLOR, PA

2783.11.19 PN 57-021-0041-CP

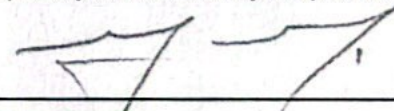
I agree that any dispute or disagreement I have with Carolina Poly, Inc. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

GONZALO FERNANDEZ

GONZALO FERNANDEZ

Signature



GONZALO FERNANDEZ

## INBOUND

## OUTBOUND

STEERING:

1b

STEERING:

11,700 1b

DRIVE:

1b

DRIVE:

31,480 1b

TANDEM:

1b

TANDEM:

32,220 1b

GROSS:

32,940 1b

GROSS:

75,400 1b

DATE/TIME 06/18/24 16:13

SEAL: 0021875

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.



# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2983364

Page

1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

004918

SAMS DISTRIBUTION CENTER 8231

26 STAUFFER INDUSTRIAL PARK

TAYLOR, PA 18517

570-562-2230

GLN: 0605388004918

VICS BOL: 00732570029833641

DELIVERY INSTRUCTIONS

APPT: 48

Date/Time: 6/19/24 6:00

00021875

DEPT: 00063

PO: 3031751833

PO TYPE: 0020

FRT VNDR: R2 LOGISTICS INC.  
SCAC: RTCY  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL 3



| Quantity | U/M  | Code            | Description                    | Cust SKU  | Weight | Frt Cls | NMFC     |
|----------|------|-----------------|--------------------------------|-----------|--------|---------|----------|
| 315      | CASE | MM39HF090B      | M-MARK 39 GAL DS 90 CT BL FLX  | 632333779 | 3584   | 60      | 02048003 |
| 168      | CASE | MM50220HP       | M-MARK 50 GAL 220 CT HD        | 638503579 | 2995   | 60      | 02048003 |
| 1440     | CASE | MM13XHFN200W-FP | M-MARK 13 GAL DS 200 CT WH FLX | 980143634 | 16475  | 60      | 02048003 |
| 840      | CASE | MM13XHFN200W-LP | M-MARK 13 GAL DS 200 CT WH FLX | 980143709 | 9669   | 60      | 02048003 |
| 600      | CASE | MMR13XHFN200WFP | M-MARK 13 GAL DS 200 CT WH FLX | 990304297 | 6790   | 60      | 02048003 |
| 240      | CASE | MMR13XHFN200WLP | M-MARK 13 GAL DS 200 CT WH FLX | 990304300 | 2703   | 60      | 02048003 |

735-970310

571-899-0622 Royal

TOTAL ORDER WEIGHT:

42216

LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Total Rcvd 3603

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO BE RESPONSIBLE FOR COLLECTION OF SAID CHARGES.

Skids Shipped: 31 Pieces Shipped: 3,603 Pieces Received: Receiver Signature:

RCVD BY Date 6-20-24

Shipper: Poly-America, L.P. Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier:

per DRIVER

Date/Time: 06/18/2024 14:59:12

All printed dates and times reflect Central Time zone

O:2983364 P:DARINN/1458540618 J#:430492 C:153612 W:14580618 TT:C LT:SB T:10967051

Scanned with CamScanner



DARINN

POLY-AMERICA, L.P.  
Trip Sheet

6/18/24  
14:59:13

PAGE

TRIP NUMBER 1096705 WH: 09 SCHEDULED 6/18/24 1  
FORMER TRIP ACTUAL  
ROUTING PA-1 TRAILER TYPE Van 53 ft  
FIRST DROP TAYLOR, PA LAST DROP TAYLOR, PA  
VENDOR R2 LOGISTICS INC. CARRIER ROYAL 3  
DRIVER TRIP WEIGHT 42,363  
TRACTOR NO. 735 TRAILER NO. W97033 SEAL NO.  
TOTAL MILES 634

INSTRUCTIONS:

571 8990682

0021875

83247861

\*\*\*\*\*

DELIVERY

DROP NO. 1 SALESMAN HOUSE  
CUSTOMER P.O. 3031751833  
SHIP TO SAMS DISTRIBUTION CENTER 8231  
26 STAUFFER INDUSTRIAL PARK  
TAYLOR, PA 18517  
570-562-2230 FAX

ORDER NO. 2983364  
APPOINTMENT 6/19/24 06:00  
APPT #: 83220190

FILL IN ACTUAL DELIVERY DATE/TIME/HUB

\_\_\_\_/\_\_\_\_/\_\_\_\_ : \_\_\_\_

DO NOT DELIVER BEFORE  
DELIVERY INSTRUCT

CANCEL DATE 6/19/24

\*\*\*\*\*

Home days, Layover, Breakdowns, and Lumpers  
should be recorded only on the Trip Report.

BACKHAULS

| PICK/<br>DROP | COMPANY NAME | CITY/STATE | HUB   |
|---------------|--------------|------------|-------|
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |
| _____         | _____        | _____      | _____ |



**Poly-America, L.P.**  
2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2983364

Page 1



### Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS

APPT: 48 Date/Time: 6/19/24 6:00

004918

SAMS DISTRIBUTION CENTER 8231  
26 STAUFFER INDUSTRIAL PARK

DEPT: 00063

PO: 3031751833

PO TYPE: 0020

**# 0021875**

TAYLOR, PA 18517

570-562-2230

GLN: 0605388004918

VICS BOL: 00732570029833641

FRT VDR: R2 LOGISTICS INC.  
SCAC: RTCY  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL 3



| Quantity | U/M  | Code            | Description                    | Cust SKU  | Weight | Ft Cts | NMFC     |
|----------|------|-----------------|--------------------------------|-----------|--------|--------|----------|
| 315      | CASE | MM39HF090B      | M-MARK 39 GAL DS 90 CT BL FLX  | 632333779 | 3584   | 60     | 02048003 |
| 168      | CASE | MM50220HP       | M-MARK 50 GAL 220 CT HD        | 638503579 | 2995   | 60     | 02048003 |
| 1440     | CASE | MM13XHFN200W-FP | M-MARK 13 GAL DS 200 CT WH FLX | 980143634 | 16475  | 60     | 02048003 |
| 840      | CASE | MM13XHFN200W-LP | M-MARK 13 GAL DS 200 CT WH FLX | 980143709 | 9669   | 60     | 02048003 |
| 600      | CASE | MMR13XHFN200WFP | M-MARK 13 GAL DS 200 CT WH FLX | 990304297 | 6790   | 60     | 02048003 |
| 240      | CASE | MMR13XHFN200WLP | M-MARK 13 GAL DS 200 CT WH FLX | 990304300 | 2703   | 60     | 02048003 |

TOTAL ORDER WEIGHT:

42216

LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; **PRE-PAID**

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver  
Shipped: 31 Shipped: 3,603 Received: Signature:

Date:

Shipper: Poly-America, L.P. Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706  
Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273  
Carrier:

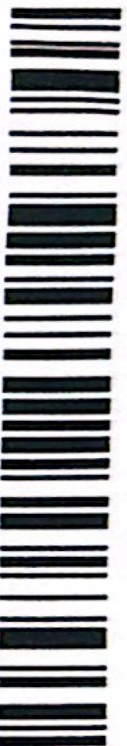
per DRIVER

Date/Time: 06/18/2024 14:59:12

All printed dates and times reflect Central Time zone

O:283364 P:DARINUV1455540618 W:430492 C:159812 W:14590618 TT:C LT:SB T:1096705/1





79

Equip ID 97033

Status SA

Equip Arrival 06/20/24 1136

Temp1

Carrier PYTG

Temp2

Seal 0021875

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 06/20/24 1200

Type 53'

Royal

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 83247861

DC 8231