



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 06/20/2024  
Invoice #: PRO #1416838  
Terms: NET 30  
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		5618 TX-332, Freeport, TX 77541, USA - 630 U.S. HWY 150 EAST GALESBURG IL 61401			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



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

PRO # 1416838

Rate Confirmation

06/18/24 12:33:06 (EST)

F  
R  
O  
M

DCS TEAM-I  
(214) 451-4679  
dcsteami@r2logistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # 757/PLTZ244745  
Driver YAMIR Cell # (786) 503-2029

Size & Type: 53' VAN  
Pieces: 16

Description: RAW MATERIALS  
Weight: 45394

Miles: 1034

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	Can deliver 6/19 0800-2300
TOTAL RATE USD	2800.00	

PICK 1

SHINTECH, INC.  
5618 TEXAS 332  
FREEPORT TX 77541

Appointment 06/18/24 @ 11:00  
Appt Notes: WORK IN UNTIL 2300  
Pieces: 16  
Weight: 45394  
Seal # 630-566-2080

STOP 1

GATES - GL PLANT  
630 U.S. HWY 150 EAST  
GALESBURG IL 61401  
Hours : 0800-2300

Appointment 06/20/24 @ 08:00  
Appt Notes: 0800-2300 FCFS  
Pieces: 16  
Weight: 45394  
Seal # 630-566-2080

**\*\*CARRIER'S HAVE 24 HOURS FROM THE TIME OF DELIVERY TO SEND BOL'S TO R2 IF REQUESTING DETENTION. IN / OUT TIMES MUST CLEARLY BE MARKED. DRIVER MUST CALL IN FOR VERBAL DISPATCH (214) 451-4671 2 HOURS PRIOR TO PICKUP AND ACCEPT MACROPOINT.**

**NO DETENTION WILL BE PAID IF DRIVER IS NOT ON MACROPOINT THROUGHOUT ENTIRETY OF SHIPMENT\*\***

**ALL DETENTION REQUESTS MUST BE SENT IN A REPLY ALL TO THE SAME EMAIL THAT THE RATE CONFIRMATION WAS SENT FROM AND MUST INCLUDE DCSTEAMB@R2LOGISTICS.COM. FAILURE TO DO SO WILL RESULT IN NONPAYMENT OF CHARGES**

**\*All drivers must call for verbal dispatch once empty and tracking on MacroPoi, 2 hours prior to pick up, unless other arrangements have been made with management (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: 2624061824550967  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1416838

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

*Al Milanovic*

al@royal3inc.com  
IP: 89.187.177.72

Sertifi Electronic Signature  
DocID: 20240618113307879



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



Carrier: CUST PICK UP  
Vehicle No: PTLZ244745  
PO No: P275757

BOL: 0000327002  
Shipment: SHP0219174  
Sequence: 1 of  
Date: 2024/06/18  
Booking No:  
Booking Info:  
Vessel:  
Order No: STDDOM00002481-1

TO:  
RESOURCE SALES  
GATES CORPORATION  
630 U.S. HWY 150 EAST  
GALESBURG, IL 61401  
(000) 000-0000

FROM:  
Shintech Freeport  
5618 E Highway 332  
Freeport, TX 77541

SAT Commodity Code: 1310203C  
Tariff Code: 3904.10.0300

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Lot Number	Weight (Subject to Corrections)
11 Pallets 5 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD060324D52A HD061524D52A	30305 lb 13775 lb
	STCC NO 28 211 45 Gross Vehicle Mass 36018 kg 79385 lb Container Empty Weight 15422 kg 33990 lb Gross 20596 kg 45395 lb Tare 596 kg 1315 lb Net 20000 kg 44080 lb Deliver By Date 2024/06/17 Seal 476229		

MARK FREIGHT ON BOL BEFORE GIVEN TO THE DRIVER DEL:ASAP

Notes - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1.32 / kg	If charges are to be prepaid, write or stamp here to be prepaid.	
	FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked      Check box if charges are to be collect <input type="checkbox"/>	
Received subject to classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as any person or c possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on this route, otherwise to deliver to another carrier on the route to said c mutually agreed as to each carrier of all or any of, said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said pro every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifie familiar with all of the Bill of Lading terms in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assig		
SHIPPER SHINTECH INC.	CARRIER	
PER MB	PER	
6-18-24	DATE	





STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



Carrier: CUST PICK UP  
Vehicle No: PTLZ244745  
PO No: P275757

BOL: 0000327002  
Shipment: SHP0219174  
Sequence: 1 of  
Date: 2024/06/18  
Booking No:  
Booking Info:  
Vessel:  
Order No: STDDOM00002481-1

TO:  
RESOURCE SALES  
GATES CORPORATION  
630 U.S. HWY 150 EAST  
GALESBURG, IL 61401  
(000) 000-0000

FROM:  
Shintech Freeport  
5618 E Highway 332  
Freeport, TX 77541

SAT Commodity Code: 1310203C  
Tariff Code: 3904.10.0300

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Lot Number	Weight (Subject to Corrections)
11 Pallets 5 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD060324D52A HD061524D52A	30305 lb 13775 lb
	STCC NO 28 211 45 Gross Vehicle Mass 36018 kg 79385 lb Container Empty Weight 15422 kg 33990 lb Gross 20596 kg 45395 lb Tare 596 kg 1315 lb Net 20000 kg 44080 lb Deliver By Date 2024/06/17 Seal 476229		

MARK FREIGHT ON BOL BEFORE GIVEN TO THE DRIVER DEL:ASAP

Notes - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1.32 / kg	If charges are to be prepaid, write or stamp here to be prepaid.	
	FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked      Check box if charges are to be collect <input type="checkbox"/>	

Received subject to classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as any person or c possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on this route, otherwise to deliver to another carrier on the route to said c mutually agreed as to each carrier of all or any of, said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said pro every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies familiar with all of the Bill of Lading terms in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign

SHIPPER SHINTECH INC.	CARRIER
PER MB	PER
6-18-24	DATE





## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE



Carrier: CUST PICK UP  
Vehicle No: PTLZ244745  
PO No: P275757

BOL: 0000327002  
Shipment: SHP0219174  
Sequence: 1 of  
Date: 2024/06/18  
Booking No:  
Booking Info:  
Vessel:  
Order No: STDDOM00002481-1

TO:  
RESOURCE SALES  
GATES CORPORATION  
630 U.S. HWY 150 EAST  
GALESBURG, IL 61401  
(000) 000-0000

FROM:  
Shintech Freeport  
5618 E Highway 332  
Freeport, TX 77541

SAT Commodity Code: 1310203C  
Tariff Code: 3904.10.0300

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Lot Number	Weight (Subject to Corrections)
11 Pallets 5 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD060324D52A HD061524D52A	30305 lb 13775 lb
	STCC NO 28 211 45 Gross Vehicle Mass 36018 kg 79385 lb Container Empty Weight 15422 kg 33990 lb Gross 20596 kg 45395 lb Tare 596 kg 1315 lb Net 20000 kg 44080 lb Deliver By Date 2024/06/17 Seal 476229		

MARK FREIGHT ON BOL BEFORE GIVEN TO THE DRIVER DEL:ASAP

Notes - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1.32 / kg	If charges are to be prepaid, write or stamp here to be prepaid.	
	FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked      Check box if charges are to be collect <input type="checkbox"/>	
Received subject to classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as any person or company in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on this route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property mutually agreed as to each carrier of all or any of, said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all of the Bill of Lading terms in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
SHIPPER SHINTECH INC.	CARRIER	
PER MB	PER	
6-11-24	DATE	





STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



Carrier: CUST PICK UP  
Vehicle No: PTLZ244745  
PO No: P275757

BOL: 0000327002  
Shipment: SHP0219174  
Sequence: 1 of  
Date: 2024/06/18  
Booking No:  
Booking Info:  
Vessel:  
Order No: STDDOM00002481-1

TO:

RESOURCE SALES  
GATES CORPORATION  
630 U.S. HWY 150 EAST  
GALESBURG, IL 61401  
(000) 000-0000

FROM:

Shintech Freeport  
5618 E Highway 332  
Freeport, TX 77541

SAT Commodity Code: 13102030  
Tariff Code: 3904.10.0300

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Lot Number	Weight (Subject to Corrections)
11 Pallets 5 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD060324D52A HD061524D52A	30305 lb 13775 lb
	STCC NO 28 211 45 Gross Vehicle Mass 36018 kg 79385 lb Container Empty Weight 15422 kg 33990 lb Gross 20596 kg 45395 lb Tare 596 kg 1315 lb Net 20000 kg 44080 lb Deliver By Date 2024/06/17 Seal 476229		

MARK FREIGHT ON BOL BEFORE GIVEN TO THE DRIVER DEL:ASAP

Notes - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1.32 / kg

If charges are to be prepaid, write or stamp here to be prepaid.

FREIGHT CHARGES:

FREIGHT PREPAID except when box at right is checked Check box if charges are to be collect ☐

Received subject to classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on this route, otherwise to deliver to another carrier on the route to said destination, mutually agreed as to each carrier of all or any of, said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies familiar with all of the Bill of Lading terms in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*Issy Robertson 6-20-24*

SHIPPER SHINTECH INC.	CARRIER
PER <i>MB</i>	PER
<i>6-18-24</i>	DATE