



Bill to:
R2 LOGISTICS, INC

Invoice Date: 07/05/2024
Invoice #: PRO #1423876
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1123 US Highway 12 Miles City, MT 59301 - 6920 Manila Road, Cambridge, OH 43725			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 1423876

Rate Confirmation

07/02/24 09:51:42 (EST)

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CMH TEAM-F
(614) 899-6350
cmhteamf@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: DRILLING ADDITIVE
Weight: 41250

Miles: 1524

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TOTAL RATE USD	2700.00	

PICK 1

PFP MILES CITY
1123 US HIGHWAY 12
MILES CITY MT 59301

Appointment 07/02/24 @ 15:00
Appt Notes: FCFS 0700-1500

STOP 1

PFP CAMBRIDGE
6820 MANILA ROAD
CAMBRIDGE OH 43725

Appointment 07/05/24 @ 08:00
Appt Notes: FCFS 0800-1500

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: 26240702005112561
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1423876

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. 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

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 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 : 07/02/2024 08:52 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240702085142361



INDUSTRIES

Bill of Lading

FULFILLMENT PLANT:

MILES CITY

Pack ID:

2811

Ship Date:

7-2-2024

Phone:

(406) 234-5045

Fax:

(406) 234-5046

Shipping Origin:		Destination:		Field or Yard		
Company: PFP INDUSTRIES		Company: PFP INDUSTRIES, LLC				
Street: 1123 U.S. HWY 12 EAST		Street: 6820 MANILA ROAD				
City, State, Zip: MILES CITY, MT 59301		City, State, Zip: CAMBRIDGE, OH 43725				
Country: UNITED STATES		Country: UNITED STATES				
Name: Amos Williams		F.O.B.: DESTINATION				
Phone: (406) 234-5045 Fax: (406) 234-5046		Name: Phone: (
Carrier		Sales Order		Customer Purchase Order		
CUSTOMER PICK UP						
Total Quantity	HM	Basic Product Description UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group		Lot	UOM	Returned Product
41,250		PH 1022-H - CUSTOMER OWNED			LBS	
24 HOUR EMERGENCY CONTACT: CALL CHEMTREC (CCN 621787) 1-800-424-9300						

GROSS WT _____

Beginning Miles _____

TARE WT _____

Ending Miles _____

NET WT _____

Actual Time _____

PPG

GALS

Departure Time _____

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.

Amos Williams
Amos Williams

Shipper Sign 7-2-24

Date

Shipper Print 7-2-24

Date

Proper Placards: YES / NO / NA

Truck: Royal 3 - 755

Trailer: Royal 3 - H03142

Load Comments:

Customer Comments:

Ordered By

Date

Delivered By

P. Hendrieth (Sign)

7/2/24

Date

Received By

(Print)

Date

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

R2 LOGISTICS INC

(Name of Carrier)

BOL No: 250036

FOB: FOB Downhole

Date: 7/2/2024

Page 1 of 1

TO:
Consignee PFP Cambridge Ohio Yard
Street 6620 Manila Rd
City/ST/Zip CAMBRIDGE, OH 43725

FROM:
Shipper PFP INDUSTRIES Evanston WY Yard
Street 1123 HIGHWAY 12 EAST
City/ST/Zip MILES CITY, MT 59301

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec

24 hr Emergency Carrier Tel No: 855-445-1232-8515

No. of Units & Container Type	HM	BASIC DESCRIPTION		TOTAL QTY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	CLASS
		Proper Shipping Name, Hazard Class, UN or NA Number, Packing Group	Or UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group			
41250		NOT REGULATED(MAYOQUEST 1635)		3892 GA	41250 LB	050

Pickup #: 250036
Related PO Number: 00038316 OT
Related Doc Number: 210302 ST 00002
Asset Reference:

Customer Code Number:

Business Unit: 1
Object Sub: 5750.007
AB Number: 500424

Received by		<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p><i>Teri Patterson</i> Signature</p> <p>(Signature of Consignor)</p>	PLACARDS TENDERED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Print	<i>Danoy K. K. K.</i>		TOTAL CHARGES \$	
Sign	<i>[Signature]</i>		FREIGHT CHARGES	
Date/Time	7/5/24 10:30 AM	<p>FREIGHT PREPAID except when box at right is checked <input type="checkbox"/></p> <p>PREPAID <input type="checkbox"/></p> <p>Check box if charges are to be collect</p>		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions 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 PFP INDUSTRIES Miles City, MT Yard	CARRIER R2 LOGISTICS INC
PER <i>Teri Patterson</i>	PER
	DATE TRUCK #



INDUSTRIES

Bill of Lading

FULFILLMENT PLANT:
MILES CITY

Pack ID: 2811
Ship Date: 7-2-2024
Phone: (406) 234-5045
Fax: (406) 234-5046

Shipping Origin:		Destination:	
Company: PFP INDUSTRIES		Company: PFP INDUSTRIES, LLC	
Street: 1123 U.S. HWY 12 EAST		Street: 6820 MANILA ROAD	
City,State,Zip: MILES CITY, MT 59301		City,State,Zip: CAMBRIDGE, OH 43725	
Country: UNITED STATES		Country: UNITED STATES	
Name: Amos Williams		F.O.B.: DESTINATION	
Phone: (406) 234-5045 Fax: (406) 234-5046		Name: Phone: (

Carrier	Sales Order	Customer Purchase Order
CUSTOMER PICK UP		

Total Quantity	HM	Basic Product Description <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	Lot	UOM	Returned Product
41,250		PH 1022-H-CUSTOMER OWNED		LBS	

24 HOUR EMERGENCY CONTACT: CALL CHEMTREC (CCN 621787) 1-800-424-9300

GROSS WT _____
TARE WT _____
NET WT _____

PPG

GALS

Beginning Miles _____
Ending Miles _____
Actual Time _____
Departure Time _____

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.

Shipped By: Amos Williams Shipper Sign: 7-2-24 Date: _____
Shipper Print: 7-2-24 Date: _____

Proper Placards: YES / NO / KA Truck: Royal 3 - 755 Trailer: Royal 3 - H03142

Load Comments:

Customer Comments:

Ordered By _____ Date _____
Delivered By: Paul Hendrieth (Sign) 7/2/24 Date _____
Received By: Damon Kay (Print) 7/5/24 Date _____