



Bill to:
R2 LOGISTICS, INC

Invoice Date: 07/24/2024
Invoice #: 1426667
Terms: NET 30
Due Date: 08/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/23/2024 | | 3001 - GRAPHIC PACKAGI, 6815 Jenny Lind RD, Fort Smith AR 72908 - 465 - SCOTTSVILLE - KY, 1070 SMITH'S GROVE SCOTTSVILLE KY, State HWY 101, Scottsville KY 42164 | | | |
| | | | 1 | \$1,250.00 | \$1,250.00 |

| TOTAL |
|------------|
| \$1,250.00 |

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 # 1426667

Rate Confirmation

07/23/24 11:15:10 (EST)

F
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R

CMH TEAM-C
(614) 899-6350
cmhteamc@r2logistics.com

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

Size & Type: 53' VAN
Pieces: 0

Description: SNACK FOOD
Weight: 32352

Miles: 564

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1250.00 | |
| TOTAL RATE USD | 1250.00 | |

PICK 1

3001 - GRAPHIC PACKAGI
6815 JENNY LIND RD
FORT SMITH AR 72908

Appointment 07/23/24 @ 13:00
Pieces: 0
Weight: 27140

STOP 1

465 - SCOTTSVILLE - KY
1070 SMITH'S GROVE
STATE HWY 101
SCOTTSVILLE KY 42164

Appointment 07/24/24 @ 08:00
Pieces: 0
Weight: 27140

THE BOL IS REQUIRED FOR PAYMENT OF CARRIER INVOICE. IF THE CONSIGNEE TAKES BOL COPY, IT IS YOUR RESPONSIBILITY TO OBTAIN A COPY OR TAKE A PICTURE WITH YOUR MOBILE PHONE. TAKE A PHOTO WITH YOUR PHONE UPON PICKING UP THE LOAD FOR YOUR OWN RECORDS!!!!

IF YOU'RE CLAIMING DETENTION OR LAYOVER(S) YOU ARE REQUIRED TO SEND YOUR FINAL PAPERWORK TO CMHTEAMC@R2LOGISTICS.COM TO CONFIRM IN AND OUT TIMES WITHIN 48 HRS OF FINAL DELIVERY. DETENTION WILL NOT BE PAID IF YOU DID NOT WRITE IN AND OUT TIMES ON THE BOL

***LUMPERS SHOULD BE REPORTED TO BROKER IMMEDIATELY UPON DELIVERY. FAILURE TO REPORT THE LUMPER OR SEND THE LUMPER RECEIPT FOR BILLING COULD RESULT IN NO REIMBURSEMENT FOR LUMPERS PAID OR, IF R2 ISSUED LUMPER PAYMENT, THE LUMPER MAY BE DEDUCTED FROM YOUR LINEHAUL IF NOT SUBMITTED IN A TIMELY MANNER. LUMPERS PAID BY YOUR COMPANY SHOULD BE REPORTED IMMEDIATELY AND RECEIPTS SHOULD BE SENT TO EPAY WITH THE REST OF YOUR PAPERWORK WITHIN 5 DAYS OF DELIVERY. LUMPERS ARE NOT ADDED ONCE THE LOAD IS CLOSED IN DISPATCH AND RELEASED FOR BILLING HENCE, YOU NEED TO REPORT THE LUMPER TO YOUR BROKER ASAP. LUMPERS CAN NO LONGER BE ADDED IF THE LOAD HAS BEEN BILLED TO THE CUSTOMER.

Please be Advised: The Delivery of THIS LOAD IS INTO A DISTRIBUTION CENTER. THE APPOINTMENTS ARE STRICT, AND DRIVERS WILL NEED TO ARRIVE FOR ON TIME DELIVERY. LATE ARRIVALS WILL NOT BE ACCEPTED. BOTH EARLY & LATE ARRIVALS WILL BE FINED. NO AMAZON TRAILERS ARE ALLOWED AT RECEIVER.

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: 262402326145024
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1426667

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 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 : 07/23/2024 10:16 AM CDT

Bill Carson

bill@royal3inc.com
IP: 104.192.169.110

Sertifi Electronic Signature
DocID: 20240723101455024

Page: 1/0
BOL Number: 00151159
Ex: Fort Smith

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

THIS IS NOT A NEGOTIABLE INSTRUMENT. IT IS A RECEIPT FOR THE DEPOSIT OF CASH OR OTHER VALUABLES. IT IS NOT TO BE USED AS A MEANS OF PAYMENT. IT IS NOT TO BE TRANSFERRED TO ANY OTHER PARTY. IT IS NOT TO BE USED AS A MEANS OF PAYMENT. IT IS NOT TO BE TRANSFERRED TO ANY OTHER PARTY.

| | | | | | | | | | | | | | |
|---|--|--|--|-------|--|---------------|--|---------|--|--------------------|--|----------------------|--|
| DATE | | | | TRIP | | SHIPPER'S NO. | | CARRIER | | CARRIER'S NAME | | TYPE FREIGHT PAYMENT | |
| JUL 23, 2024 | | | | | | 88151159 | | CFD | | Customer Pick-up | | COLLECT | |
| CONSIGNEE | | | | | | | | | | INTERNAL ORDER NO. | | CUSTOMER ORDER NO. | |
| JN SWICKER LLC 1070 SMITH GROVE RD SCOTTSDALE KY 42168-9444 | | | | | | | | | | 3763350 | | 986862-410 | |
| | | | | | | | | | | 3779600 | | 986862-445 | |
| | | | | | | | | | | 3784933 | | 986862-462 | |
| | | | | | | | | | | 3794547 | | 986862-467 | |
| BNA OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY | | | | | | | | | | | | | |
| POSTAL | | | | 1 DAY | | | | | | | | | |

Subject to Section 7 of conditions, if acceptance is of tender, it is a statement to be delivered to the consignee without recourse to the consignor, the consignee shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other such charges.

Signature of Designer
RECEIVED DESIGN

For displays are stored as plain text and subject to verification by engineering, stored in appropriate way and location.

*** Food Grade Packaging. Do not Load if Odor ***

| QUANTITY ORDERED | ITEM DESCRIPTION P.O. NO. | EXPIRY DATE | COUNT EACH | TOTAL COUNT | TOTAL AMOUNT |
|---------------------|---------------------------------|----------------|---------------|-------------|-----------------|
| 100592635 | 79016008 CROC-BASELNUT 15 - HA | | 315 | 125 | 64125.000 |
| 79016008 | GP13762077-072224 | | 19 | | CAN |
| 100588007 | 71841006 CROC-BASELNUT 10 | | 179 | 250 | 43250.000 |
| 71841006 | GP13762059-062424 | | 4 | | CAN |
| 100588633 | 81347010 FR-GRAPE 18 - SCHUBER | | 1 | 4000 | 6000.000 |
| 81347010 | GP13735401-062424 | | 1 | | CAN |
| 100592622 | 81379009 CROC-BASELNUT 4 - HALL | | 1 | 19200 | 26166.000 |
| 81379009 | GP13762039-070824 | | 2 | | CAN |

U.S. GOVERNMENT PRINTING OFFICE: 1969

* *Journal of Management Education* 24(1)

⁸⁸ *THE NEW YORK TIMES*, NATIONAL EDITION, MARCH 1, 1997.

78 WEST 24th STREET

BE FIBREGLASS BONES NOT CORRUGATED KID

88 *WILSON/PAULSEN*

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Journal of Internal Medicine 255: 105–112

86. The respondent has demonstrated that certain categories of information are exempt from public release, including the following: (1) information that is confidential or otherwise exempt from public release under the Freedom of Information Act, 5 U.S.C. § 552; (2) information that is exempt from public release under the Privacy Act, 5 U.S.C. § 552a; (3) information that is exempt from public release under the Government in the Sunshine Act, 5 U.S.C. § 552b; and (4) information that is exempt from public release under the National Security Information Act, 50 U.S.C. § 3024.

The Farm Show goes to the Midwest section in the north, and to the live stock's earnings, property, and all other.

I, Richard E. Smith, of the County of San Diego, State of California, do hereby certify that the foregoing is a true and correct copy of the original as the same appears from the records of the County of San Diego, State of California.

WITNESSED my hand and the seal of said County, at San Diego, California, this 10th day of April, 1960.

By Richard E. Smith, County Clerk

Requirements of
Unsubstantiated Foreign
Income Taxation

Graphic Packaging

Graphic Packaging International, LLC
Spartan - Fort Smith
6815 Jenny Lind Rd
Fort Smith AR 72908

Page: 1/0

BOL Number: 88151159
Ex: Fort Smith

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed 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 a 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 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.

| DATE | TIR | SHIPPER'S NO. | CARRIER | CARRIER'S NAME | TYPE FREIGHT PAYMENT |
|--|-----|---------------|--|------------------|--|
| JUL 23, 2024 | | 88151159 | CPU | Customer Pick-up | COLLECT |
| CONSIGNEE | | | INTERNAL ORDER NO. | | CUSTOMER ORDER NO. |
| JM SMUCKER LLC 1070 SMITH GROVE RD SCOTTSVILLE KY 42164-9444 | | | 3763350 3779600 3784933 3796547 | | 986862-410 986862-445 986862-462 986862-467 |
| MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY | | | | | |
| ROUTE: 1 DAY | | | INCO Term: CON-FCA-FreeCarrier-Origin | | |

| CAR SIZE | CAR OR VEHICLE INITIALS & NO. | SEAL NO. | DUNNAGE | 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 other lawful charges. |
|--|-------------------------------|-----------------|---------------|---|
| | CPU-403241 | 0511084 | 2788.955 | |
| ITEM | NO. PACKAGES | KIND OF PACKAGE | ACTUAL WEIGHT | CHEP |
| 1 | 28 | SKID | 31472 | 0 |
| DELIVERY ON JUL 24, 2024 AT 00:00 | | | | |
| LOAD PLAN #: 9003336823 | | | | |
| Delivery Appt Required: Dustin Snyder (270) 239-6034 or dustin.snyder@jmsmucker.com. Receiving 24/7. | | | | |
| Delivery Appt Required: Dustin Snyder (270) 239-6034 or dustin.snyder@jmsmucker.com. Receiving 24/7. | | | | |
| *** Food Grade Packaging. Do not Load if Odor *** | | | | |

| OUR NO. YOUR NO. | ITEM DESCRIPTION P.O. NO. | CASES SKIDS | COUNT EACH | TOTAL COUNT | TOTAL WEIGHT |
|---------------------|--------------------------------|----------------|---------------|-------------|-----------------|
| 100592635 | 79016008 CHOC-HAZELNUT 15 - HA | 513 | 125 | 64125.000 | 19686 |
| 79016008 | GPI3762077-072224 | 19 | | CAR | |
| 100588079 | 71841006 CHOC-HAZELNUT 10 | 173 | 250 | 43250.000 | 7266 |
| 71841006 | GPI3762059-062424 | 6 | | CAR | |
| 100589633 | 81347010 PB-GRAPE 18 - SCHUBER | 1 | 6000 | 6000.000 | 1956 |
| 81347010 | GPI3751401-062424 | 1 | | CAR | |
| 100592622 | 81379009 CHOC-HAZELNT 4 - HALL | 1 | 19200 | 26166.000 | 2564 |
| 81379009 | GPI3762039-070824 | 2 | | CAR | |

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

- 10 PULPBOARD, Not Corrugated, Fibre Content Not Less Than 80%
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
60 WRAPPING PAPER, NEC
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not Less Than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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 "carrier's or shipper's weight."
Shipper's weight in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Richard Shaw

7-23-24

Per:

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 Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging