



Bill to:
R2 LOGISTICS, INC

,
,
,

Invoice Date: 08/07/2024
Invoice #: 1438818
Terms: NET 30
Due Date: 09/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/05/2024 | | 4350 W. LOOP 281, LONGVIEW TX 75604 - 400 NORTH BUCKEYE STREET, BELLEVUE OH 44811 | | | |
| | | | 1 | \$2,025.00 | \$2,025.00 |

| TOTAL |
|------------|
| \$2,025.00 |

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 # 1438818

Rate Confirmation

08/05/24 08:55:12 (EST)

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R

DCS TEAM-I
(214) 451-2656
dcsteami@r2logistics.com

BRZ
(708) 303-5150 (p) Att: JIM X115

| | | |
|--------|---------|-----------------------|
| MC # | 86875 | Truck # |
| DOT | 3119062 | Trailer # w94943 |
| Driver | YOSNIEL | Cell # (813) 369-9827 |

Size & Type: 53' VAN
Pieces: 18144

Description: PALLETIZED RESIN
Weight: 40001

Miles: 1051

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 2025.00 | IN THE EVENT DELIVERY WILL BE MISSED PLEASE CALL US (214) 451-2656 OR EMAIL DCSTEAMI@R2LOGISTICS.COM ASAP. |
| TOTAL RATE USD | 2025.00 | |

PICK 1

PLASTIC CONVERSION SER
4350 W. LOOP 281
LONGVIEW TX 75604
Hours : 1200-

Appointment 08/05/24 @ 12:00
Appt Notes: CONFIRMED
Pieces: 18144
Weight: 40001
Seal # 708 303 5150

STOP 1

H.B. FULLER
400 NORTH BUCKEYE STREET
BELLEVUE OH 44811
Hours : 1000-

Appointment 08/07/24 @ 10:00
Appt Notes: CONFIRMED
Pieces: 18144
Weight: 40001
Seal # 708 303 5150

DRIVER MUST CALL IN FOR VERBAL DISPATCH TO (214) 451-2656
DRIVERS MUST ACCEPT MACROPOINT.
ALL DETENTION REQUESTS MUST BE MADE 1 HOUR PRIOR TO DETENTION STARTING
IN WRITING TO DCSTEAMI@R2LOGISTICS.COM
Dispatch # (214) 451-2656
Drivers must accept Macropoint and leave on for the duration of the shipment.
No accessorials will be approved if a carrier is not on Macropoint.
Trailers must be free of odors, spills or chemicals prior to arrival at the
shipper. Failure to do so may result in refusal of shipment.
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: 26240605095145538
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1438818

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 : 08/05/2024 07:56 AM CDT

Jim Dujanovic

jim@rtbrz.com
IP: 185.107.56.223

Sertifi Electronic Signature
DocID: 20240805075451958



Straight Bill of Lading

BOL # 801229

Ship Date 8/5/2024

Carrier BRZ CARRIER

Pro Number

Received, Subject to the classification and liability that apply in effect on the date of issue of this original Bill of Lading

Ship From
Plastic Conversion Services
4350 Westloop 281
Longview, TX 75604
United States

Freight Bill To
HB FULLER C/O OHIO LOGISTICS
400 NORTH BUCKEYE STREET
BELLEVUE, OH 44811

Deliver To
HB FULLER C/O OHIO LOGISTICS
400 NORTH BUCKEYE STREET
BELLEVUE, OH 44811

BOL # 85735254
CUSTOMER 4500586649
PO #
Trailer # W-94943

Frt Bill Type N/A
Seal # F3495964

Order Date 7/30/2024

Date to Ship 8/6/2024

Client Order Information

| Qty | Unit | HM | GMN # | Description | NMFC Code | Net Wgt | Grs Wgt |
|-----|------|----|----------|------------------|------------|-----------|--------------|
| | | | | Batch # | Inv Status | | |
| 40 | PLT | | 80005652 | SP2811 1000LB BX | | 40,000 | 42,880 LB |
| | | | | PK18407352 | | 40,000.00 | 42,880.00 LB |

Carrier Freight Information

| Qty | Unit | HM | Description | NMFC Code | Class | Grs Wgt |
|-----|--------------|------------|-------------|-------------|---------------|-----------|
| 40 | PLT | | NMFC Code | | | 42,880 LB |
| 40 | Total Pieces | Pallet In: | Pallet Out: | Pallet Wgt: | Total Grs Wgt | 42,880 |
| | | | | | Total Net Wgt | 40,000 |

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports to carrier by water, the law requires that the bill of lading shall state whether it is 'loaded or shipped'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.

This agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFD and/or WWSA Agreements.

The Bill of Lading used for this shipment conforms to the specifications set forth in the box master's certificate, and all other requirements of Rule 41 of International Freight Classification is applicable (also in NAC).

Shipper's intent is for this stamp: not a part of Bill of Lading provided by the National Transportation Commission.

Changes are to be prepared only if stated here.

Received \$
to apply in payment of the charges on the property described herein.

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Westlake Corporation
2801 Post Oak Blvd
Ste #600
Houston, Texas 77056

Permanent Post-Office Address of Shipper

Shipper, Per

Agent

Per

8/5/2024 8:38 AM

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.



Straight Bill of Lading

BOL # S01229

Ship Date 8/5/2024

Carrier BRZ CARRIER

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
Plastic Conversion Services
4350 Westloop 281
Longview, TX 75604
United States

Freight Bill To
HB FULLER C/O OHIO LOGISTICS
400 NORTH BUCKEYE STREET
BELLEVUE, OH 44811

Deliver To
HB FULLER C/O OHIO LOGISTICS
400 NORTH BUCKEYE STREET
BELLEVUE, OH 44811

BOL # 85735254
CUSTOMER 4500586649
PO #
Trailer # W-94943

Frt Bill Type N/A
Seal # F3495964

Order Date 7/30/2024

Date to Ship 8/6/2024

Client Order Information

Qty Unit HM GMN #
Qty Unit

Description
Batch #

NMFC Code Net Wgt Grs Wgt
Inv Status

| | | | | |
|--------|----------|------------------|-----------|--------------|
| 40 PLT | 80005652 | SP2811 1000LB BX | 40,000 | 42,880 LB |
| 40 PLT | | PK18407352 | 40,000.00 | 42,880.00 LB |

Carrier Freight Information

Qty Unit HM Description

NMFC Code Class Grs Wgt

| | | | |
|--------|-----------|--|-----------|
| 40 PLT | NMFC Code | | 42,880 LB |
|--------|-----------|--|-----------|

| | | | | | |
|-----------------|------------|-------------|-------------|---------------|--------|
| 40 Total Pieces | Pallet In: | Pallet Out: | Pallet Wgt: | Total Grs Wgt | 42,880 |
| | | | | Total Net Wgt | 40,000 |

Handwritten signature and date 8/7/24

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date:

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Westlake Corporation
2801 Post Oak Blvd
Ste #600
Houston, Texas 77056

Permanent Post-Office Address of Shippers

8/5/2024 8:38 AM

Shipper, Per

Agent

Per

Page

1 of 1

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.