



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

PRO # 1448948

Rate Confirmation

08/26/24 13:10:44 (EST)

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

BRZ
(708) 303-5150 (p) Att: SHAWN

MC # 86875 Truck #
DOT 3119062 Trailer # W97038
Driver ARMANDO Cell # (561) 701-4847

Size & Type: 53' VAN
Pieces: 42000

Description: PALLETIZED RESIN
Weight: 44310

Miles: 915

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE USD	1750.00	

PICK 1

GALLMAN
20043 U.S HIGHWAY 51
GALLMAN MS 39077
Hours : 0800-1600

Appointment 08/27/24 @ 08:00
Appt Notes: 0800-1600 FCFS
Pieces: 42000
Weight: 44310
Seal # 7088525536

STOP 1

DIMEX CORPORATION
28305 STATE ROUTE 7 NORTH
MARIETTA OH 45750
Hours : 0800-1600

Appointment 08/29/24 @ 08:00
Appt Notes: 0800-1600FCFS
Pieces: 42000
Weight: 44310
Seal # 7088525536
Ref # CAN DEL 8/28 FCFS

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: 2624062612109510
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1448948

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 : 08/26/2024 12:11 PM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 67.205.186.47

Sertifi Electronic Signature
DocID: 20240826121037510



INVOICE

BILL TO:

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

INVOICE DATE: 08/28/2024**INVOICE #:** PRO #1448948**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		20043 U S HIGHWAY 51, GALLMAN MS 39077 - 28305 STATE ROUTE 7 NORTH, MARIETTA OH 45750			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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**



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

PAGE 1 OF 1
B/L NO. 85749895
SHIP DATE 08/26/2024
ORDER NUMBER 0002433002
CONSIGNEES ORDER NO. 1419128

SHIPPER NO.
CARRIER
SHIP FROM GALLMAN
20043 U.S. HIGHWAY 51
HAZLEHURST MS 39051

RECEIVED: I hereby acknowledge receipt of the goods described herein in full and in conformity with the Bill of Lading, and I agree to hold the carrier harmless from all claims, damages, and expenses, including freight, which may be claimed against the carrier by third parties, and I agree to hold the carrier harmless from all claims, damages, and expenses, including freight, which may be claimed against the carrier by third parties, and I agree to hold the carrier harmless from all claims, damages, and expenses, including freight, which may be claimed against the carrier by third parties.

CONSIGNEE TO (for purpose of notification only)
DIMEX LLC
28305 STATE ROUTE 7 NORTH
MARIETTA OH 45750

MAIL FREIGHT BILL TO (Prepaid only):
WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: MARIETTA, OH

35520

ROUTE EQUIPMENT CODE Dry Van
DELIVERING CARRIER R2 LOGISTICS INC VEHICLE OR CAR NO.

NO OF PACKAGES	ITEM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
24	RX1442 CLEAR 7002 2RS2927 PVCFX-921	NET WT.(LB) RECEIVING HOURS ARE 8:00 A.M. TO 4:00 P.M. ** EMAIL A COPY OF ALL SIGNED SHIPPING DOCUMENTS TO narden@westlake.com ** DELIVERY DATE : 08/28/2024 <i>Westlake/Dimex</i> <i>8/28/24</i> <i>DRC</i> <i>Seal: 064 3065</i> <i>Trailer: 97038</i>	42,000	

Gross: 42720
Tare: 1920
Net: 40800

RETURN CAR WHEN EMPTY TO:
VIA

TRANSIT BILLING INFORMATION (where applicable)
W/B NO. DATED

* 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."
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 specifically stated by the shipper to be not exceeding per

The description and weight indicated on this bill of lading are correct. Subject to verification by the
Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

For Hazardous Materials (or Dangerous Goods) Incident:
Spill, Leak, Fire, Exposure, or Accident Call 24-Hour Number
CHEMTREC CCN 859256
+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here: "To be Prepaid."
PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per: MIKE MCCARDLE
Agent, Per: *[Signature]*
Carrier, Per: *[Signature]*

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.
Shipper
MIKE MCCARDLE