



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

PRO # 1461627

Rate Confirmation

10/09/24 15:38:22 (EST)

F
R
O
M

DCS TEAM-A
(214) 451-2651
dcsteama@r2logistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DARRIN Cell # (786) 597-3485

Size & Type: 53' FOOD GRADE VAN
Pieces: /OV

Description: PBRDPFOTJSORGFBRT
Weight: 41540

Miles: 1189

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	FOOD GRADE PLATED DRY VAN/CLEAN/ODOR FREE/DEBRIS FREE/DAMAGE FREE. NO WOODEN WALLS. *PICTURES OF TRAILER ARE REQD PRIOR TO BEING DISPATCHED* PLEASE REACH OUT TO DCSTEAMA@R2LOGISTICS.COM OR 214-451-2651 FOR ALL COMMUNICATION. DRIVERS MUST CALL IN FOR PU# ONCE EMPTY AND TRACKING ON MACROPOINT PRIOR TO PICKUP. 30 MINUTE NOTICE IS REQD BEFORE ENT
TOTAL RATE USD	2400.00	

PICK 1

TETRAPAK INC
1550 N WESTERN BLVD
DENTON TX 76207

Appointment 10/11/24 @ 12:00
Appt Notes: 12PM APPT
Pieces: /OV
Weight: 41540
Seal # 630-566-1324

STOP 1

WE PACK LOGISTICS - FA
107 TOM STARLING RD
FAYETTEVILLE NC 28306

Appointment 10/14/24 @ 15:30
Appt Notes: FCFS 0730-1530
Pieces: /OV
Weight: 41540
Seal # 630-566-1324

LUMPER/WASHOUT RECEIPTS MUST BE EMAILED TO DCSTEAMA@R2LOGISTICS.COM WITHIN 24HRS OF DEL.

LUMPERS ARE NOT ADDED IN EPAY, THEY NEED TO BE REPORTED UPON DELIVERY TO YOUR BROKER FOR THEM TO ADD TO YOUR LOAD OR YOU WON'T BE REIMBURSED. NO TONUS ISSUED FOR DIRTY, REJECTED TRAILERS.

***CARRIER'S HAVE 24 HOURS FROM THE TIME OF DELIVERY TO SEND BOL'S TO R2 IF REQUESTING DETENTION. IN/OUT TIMES MUST BE CLEARLY MARKED ON BOL. DRIVER MUST CALL IN FOR VERBAL DISPATCH 214-451-2651 2 HOURS PRIOR TO PICKUP AND ACCEPT P44. NO DETENTION WILL BE PAID IF DRIVER IS NOT ON P44 THROUGHOUT ENTIRETY OF THE SHIPMENT

***ALL OTHER ARRANGMENTS MUST BE MADE WITH MANAGMENT 214-451-2651 IF DRIVER'S MISS SHIPPING CUTOFF, NO TONU OR LAYOVERS WILL BE ISSUED. ANY CARRIER THAT IS USING AN OVER THE ROAD DRIVER MUST DISCLOSE INFORMATION UPON BOOKING AND PROVIDE SAID DRIVER INFORMATION PRIOR TO ANY RATE CONFIRMATIONS BEING SENT. FAILURE TO ADHERE CAN RESULT IN REMOVAL FROM SHIPMENT.

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262410091458126581
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1461627

must appear on all Invoices



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

PRO # 1461627

Rate Confirmation

10/09/24 15:38:22 (EST)

F
R
O
M

DCS TEAM-A
(214) 451-2651
dcsteama@r2logistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DARRIN Cell # (786) 597-3485

***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: 26241009243812698
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1461627

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 : 10/09/2024 02:39 PM CDT

Jack Jarakovic

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241009143812698



INVOICE

BILL TO:

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

INVOICE DATE: 10/14/2024**INVOICE #:** R60937**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1550 N Western Blvd, Denton, TX 76207 - 107 Tom Starling Rd, Fayetteville, NC 28306			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

6850 W. 63rd St, Chicago, IL 60638

info@royal3inc.com

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



RECEIVED, subject to the classifications and 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 of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being used 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, and to deliver, in conformity with the bill of lading, to the consignee named herein, at the destination, and as to each party at said destination, it is mutually agreed as to each carrier of all or any said property over all or any portion of said route, 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, 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.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

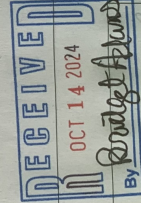
NAME OF CARRIER
POINT OF ORIGIN
Denton TX, US
SHIPPING DATE
11 Oct 2024

CONSIGNEE #
1219818-We Pack Logistics - Fayetteville
SHIPPER
TETRA PAK MATERIALS LLC
1550 N WESTERN BLVD
DENTON, TX 76207

CONSIGNEE'S STREET ADDRESS
107 Tom Starling Road
DESTINATION (CITY-TOWN)
FAYETTEVILLE 28306
PROV/STATE
NC CUMBERLAND
COUNTRY
United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: P/UP#:54528

CUST Ref No: 4506583345/
142554528
CAR #
714
TRLER #
44951
CONTNER #

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
018	TJs OG Beef Broth TBALLs HC	568,650	94	CUSTOMER PU



CONSIGNEE SIGNATURE (PRINT NAME BELOW)	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC
TOTAL # PALLET 018	DRIVER'S SIGNATURE (PRINT NAME BELOW)
SEAL # GROSS WT TARE WT NET WT	DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
ROYLA 3	SHIPPER'S BILL NUMBER 222175452
	INVOICE NUMBER

2
CARRIER

OF 0299-11
RES
11-17-08
(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING TO EXPRESS SHIPPING CONTRACT)