INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R63970
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		180 Riverside Drive, Newark, OH 43055 - 5000 Beach Access Rd, McNary, OR 97882			
		Freight Income	1	$4,350.00	$4,350.00

TOTAL
$4,350.00

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

PRO # 1465703 — Rate Confirmation

11/01/24 11:42:33 (EST)

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

FROM

DCS TEAM-F
(214) 451-4679

dcsteamf@r2logistics.com

CARRIER

ROYAL3 INC
(630) 485-7370 (p) Att: MARISA X103
(630) 485-6980 (f)

MC # 944686 **Truck #**
DOT 2828543 **Trailer #** W97971
Driver DORDE **Cell #** (551) 444-2280

Size & Type: 53' VAN **Description:** INSULATING MATERIA **Miles:** 2222
Pieces: 0 **Weight:** 10103

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4350.00	NO REEFERS!DRIVER MUST ACCEPT TRACKING PRIOR TO PICKUP OR WE RECOVER! DETENTION WILL ONLY BE VERIFIED WITH R2 TRACKING. ALL DETENTION REQUESTS WHERE TRACKING WAS NOT ACCEPTED WILL BE DENIED.A 30 MIN NOTICE PRIOR TO DETENTION STARTING IS REQUIRED. USE OCDETENTION@R2LOGISTICS.COM.DRY VAN ONLY!
TOTAL RATE USD	4350.00	

PICK 1

OWENS CORNING
180 RIVERSIDE DRIVE
NEWARK OH 43055
Hours : 0700-1500

Appointment 11/02/24 @ 12:00
Appt Notes: FLOOR LOADED FCFS
Pieces: 0
Weight: 10103
Seal # 6304857370

STOP 1

J/DCNP HOLDINGS/THERMA
5000 BEACH ACCESS RD
MCNARY OR 97882
Hours : 0800
Phone/Contact: BRET

Appointment 11/07/24 @ 08:00
Appt Notes: APPT
Pieces: 0
Weight: 10103
Seal # 6304857370

****OC Safety Instructions: Drivers must slide tandems to the rear and unhook, chock trailer tires. Drivers should not be on docks unattended. 5pmh limit on premises. No pets allowed outside of truck. No tobacco use on property.*
Dispatch Phone # (214) 451-4671
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

Send Carrier Bills to the Address Above **PRO #** 1465703 **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 lumper receipt is provided when a lumper 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 : 11/01/2024 10:43 AM CDT

Marisa Serano

marisa@royal3inc.com
IP: 167.172.22.148

Sertifi Electronic Signature

DocID: 20241101104213896

OWENS CORNING

Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8508959693**
Ship Date 11/02/2024

Carrier Code : RTC2
Carrier : R2 Logistics Inc
Trailer/Car No.: W97971

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Newark Insulation Plant
180 Riverside Drive
Newark OH 43055

If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier,showing the discrepancy, to 419-324-2876

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP **SEQ 1 Seal No. 3738805**

HM	Quantity	Description of articles, special marks and exceptions	Weight
	32.000 PK	103300-1,Insulating Material,,400	1,774.368 LB
	152.000 PK	103300-1,Insulating Material,,400	8,328.536 LB

Newark Insulation Plant
180 Riverside Drive
Newark OH 43055

Purchase Order No. : 325569
Owens Corning Order: 0085390483

Total Pickup Weight **10,102.904 LB**

FINAL DELIVERY **SEQ 2 Seal No. 3738805**

HM	Quantity	Description of articles, special marks and exceptions	Weight
	32.000 PK	103300-1,Insulating Material,,400	1,774.368 LB
	152.000 PK	103300-1,Insulating Material,,400	8,328.536 LB

J/DCNP
HOLDINGS/THERMALL
%KNERR CONSTR
5000 BEACH ACCESS RD
MCNARY
OR 97882

Purchase Order No : 325569
Owens Corning Order: 0085390483

Total Delivery Weight **10,102.904 LB**

Promise Date/Time: 11/07/2024 06:01:00 **Quantity: 184.000 PK**

Special Instructions:Consignee Phone:5415717638CONTACT: BRENTbpitney@knerrconstruction.com

Customer Reference No/M.E No:
Received By:__________ **Print Name:**__________
Date:______ **Exceptions:**__________ **Driver: Dorde Bicembijevic**

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 allor any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law,whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

This is to certify that the herein-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.
SIGNATURE __________

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ____("RQ") Superfund Report
any release of ____ **"RQ" Value**
or more pounds to the National Response Center immediately. 1(800)424-8802

Driver provided copy of emergency response guide and Placards

Cod Remit To
Total Charges: COD Fee Prepaid
COD
Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
$
Per

FREIGHT CHARGES
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withoutrecourse of the consigner, the consignor shall sign the following statement:The carrier shall not make delivery of this shippment without payment of freight and all other

Shipper: Newark Insulation Plant
Carrier: R2 Logistics Inc
Trucking Co.
Trailer
W97971

Driver :Dorde Bicembijevic
Date :

Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible

11-7-24