



INVOICE

BILL TO:

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

INVOICE DATE: 11/14/2024**INVOICE #:** B65272**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		End of West 7th Street, Port Arthur, TX 77640 - 502 El Camino Rd, Gillette, WY 82716			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

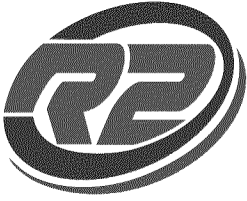
\$3,400.00

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**



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

PRO # 1477508

Rate Confirmation

11/12/24 08:59:22 (EST)

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DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver MILTON Cell # (781) 535-1274

Size & Type: 53' VAN
Pieces: 3057

Description: CHV DELO SYNTRANS
Weight: 44255

Miles: 1478

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	Riggy's Truck Parking in HOUSTON, TX IS OFF LIMITS. CARRIERS ARE NOT TO STOP AT THIS LOCATION DURING THE DURATION OF THE LOAD. MACROPOINT IS REQUIRED. DETENTION WILL BE DENIED IF MACROPOINT IS NOT ACCEPTED AND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 HOUR PRIOR TO GOING IN TO DETENTION. DETENTION REQUESTS MUST BE SENT TO DCSTEAMJ@R2LOGISTICS.COM
TOTAL RATE USD	3400.00	

PICK 1

PORT ARTHUR TX LUB CHE
END OF WEST 7TH STREET
PORT ARTHUR TX 77640

Appointment 11/12/24 @ 11:00
Appt Notes: 1100 SET
Pieces: 3057
Weight: 44255
Seal # 7088525536

STOP 1

M G OIL COMPANY
3250 ELGIN STREET
RAPID CITY SD 57703

Appointment 11/14/24 @ 08:00
Appt Notes: FCFS 0800-1000
Pieces: 495
Weight: 4265

STOP 2

M G OIL COMPANY
502 EL CAMINO RD
GILLETTE WY 82716

Appointment 11/14/24 @ 13:00
Appt Notes: FCFS 0800-1300
Pieces: 3057
Weight: 44255
Seal # 7088525536
Ref # FCFS 0800-1300

NO PETS ALLOWED IN TRUCKS. YOU WILL BE AUTOMATICALLY TURNED AWAY.
MUST NOT SHOW UP WEARING SHORTS/FLIPFLOPS.
MUST UPDATE BROKER ON ARRIVAL AND DEPARTURE OF BOTH PICK/DELIVERY.
LOAD LOCKS/STRAPS REQUIRED.
CARRIER MUST BE ON MACROPOINT PRIOR TO PICK AND REMAIN ON
MACROPOINT ENTIRE TIME OR THERE WILL BE A \$200.00 FINE. PICK UP WILL NOT
BE GRANTED UNTIL MACROPOINT IS TRACKING.
IF YOUR TRAILER IS REFUSED, A TONU WILL NOT BE ISSUED.
IMPORTANT INVOICING INSTRUCTIONS WE CAN ONLY INVOICE CHEVRON

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241112093502587
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1477508

must appear on all Invoices



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

PRO # 1477508

Rate Confirmation

11/12/24 08:59:22 (EST)

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DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	MILTON	Cell # (781) 535-1274

FOR 180 DAYS AFTER THE LOAD DELIVERS. DUE TO THIS, ALL CARRIER PAPERWORK IS DUE IN EPAY (NO OTHER PLATFORM IS ACCEPTED) WITHIN 160 DAYS OF THE DELIVERY DATE. IF THE PAPERWORK IS NOT SUBMITTED BY THEN, WE WILL NOT BE ABLE TO INVOICE THE CUSTOMER FOR THIS LOAD AND, THEREFORE, CANNOT PAY THE CARRIER. THE BROKER HAS NO LIABILITY IF THE CARRIER CANNOT FURNISH THE PAPERWORK FROM THIS LOAD INTO EPAY IN A TIMELY MANNER.

Dispatch # (214) 451-4685

Riggys Truck Parking in Houston, TX (11211 Hornberger Rd, Houston, TX 77044) is off limits. Carriers are not to stop at this location during the duration of the load.

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

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 : 11/12/2024 08:00 AM CST

Shawn Popovic

shawn@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241112075922387

Straight Bill of Lading

Shipper's No.

25959237

25959237

Carrier

RD LOGISTICS INC. BLM SC30284162

Consignee's No.

Received subject to the Classification and Tariff in effect on the date of the issue of this Bill of Lading

Subject to Section 1 of Conditions of the Uniform Straight Bill of Lading, if the shipment is to be delivered to the consignee without demurrage or the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

From

CHEVRON U.S.A. INC.

Chevron Products Company

PORT ARTHUR TX LUB CHEVRON, END OF WEST 7TH

STREET, PORT ARTHUR, TX 77640-1004

Date 11/12/2024

AT

The property described herein, in apparent good order, subject to the terms and conditions of the Uniform Straight Bill of Lading, is delivered to the consignee without demurrage or the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

If this is a shipment by a contract or non-contract bill of lading, the shipper shall advise the consignee of the terms and conditions of the contract, service order or agreement, and the consignee shall sign the following statement: The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

If this is a shipment by a contract or non-contract bill of lading, the shipper shall advise the consignee of the terms and conditions of the contract, service order or agreement, and the consignee shall sign the following statement: The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

Consigned to M O OIL COMPANY
PORT ARTHUR PMS-DLYD

LOAD# 8000683574

FREIGHT
CHARGES:INVOICE TO: CHEVRON U.S.A. INC.
GIO TRANZACT TECHNOLOGIESDestination 3250 ELGIN STREET
RAPID CITY SD 57703-0000Car or Vehicle
Initials and No.360 WEST BUTTERFIELD ROAD,
SUITE 400
ELMHURST, IL 60126

Route RD LOGISTICS INC. SC30284162

Partial Shipment - See Shipper No.

Split Delivery Shipment - See Shipper No.

Loaded by Power Lift Equipment

Seal Number 0398262/YDOV

CONTACT PERSON: JAMIE TRACY CONTACT NO.: 805-341-4550
CONTACT NOTE:
GENERAL DELIVERY INSTRUCTIONS:

Release Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charges is applicable.

PAGE 1 OF 2
PURCHASE ORDER NO.: 536-Jamie

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (LBS. & OZ.)	Rate	Amount
30	QUART LUBRICATING OIL, N.E.C.	566		
8	DRUM LUBRICATING OIL, N.E.C.	3664		
15	PAIL LUBRICATING OIL, N.E.C.	589		
2	DRUM PETROLEUM LUBE OIL: REGULATED AS DG FOR MACHINE TRANSPORT; NOT REGULATED AS HAZMAT FOR 49 CFR IN NON-BULK PACKAGING (173.150)	904		
8	CARTIDGE PETROLEUM LUBRICATING GREASE	290		
2	DRUM PETROLEUM LUBRICATING GREASE	739		
4	PAIL PETROLEUM LUBRICATING GREASE	166		
88	QUART PETROLEUM LUBRICATING OIL	2155		
20	DRUM PETROLEUM LUBRICATING OIL	8998		
3	PAIL PETROLEUM LUBRICATING OIL	123		
38	JUG PROPRIETARY ANTIFREEZE PREPARATION IN NON-BULK PACKAGING; NOT REGULATED FOR TRANSPORT UNDER 49 CFR	1984		
4	DRUM PROPRIETARY ANTIFREEZE PREPARATION IN NON-BULK PACKAGING; NOT REGULATED FOR TRANSPORT UNDER 49 CFR	2135		
220	TOTAL PKGS			
	TOTAL GROSS WEIGHT LBS	22318		
0	GROSS GALLONS (BULK)			
0	NET GALLONS AT 60 DEGREES F (BULK)			
	N/A	22318		
PACKING SLIP DETAILS				
ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY UOM
15	15	CHV DELO 400 SYNKSPW40CK4 (3/1G DELO ES)	257002388	45 GA
14	14	CV DELO 400XLESB 15W40CK4 (12/1QHWP)	257004481	42 GA
8	8	CHV URSA SUPER PLUS 5A240 (55/208DR)	271204981	440 GA
4	4	CHV DELO 400 SYNKSPW40CK4 (55/208DR)	257002981	220 GA
4	4	CHV HD PF AFIC PRMX 50/50 (55/208DR)	227045982	220 GA
4	4	MULTIFAK CG (35/16PNS)	230003451	140 LB

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with Regulations of the Department of Transportation. (Signature) _____

SHIPPER

(Required for Package Shipments Only)

Received at

Destination by

Delivered by

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.

Signature

CARRIER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

8001 BOLLINGER CANYON RD.
SAN RAMON, CA 94583

FOR PRODUCT EMERGENCY - In case of leak, spill or fire, call CHEMTREC Toll Free (800) 426-5308

Reference CHEMTREC Contact CCN222996

NAME OF LOCAL CARRIER COMPANY IF ACTING AS AGENT FOR CARRIER

MS-1030-DCE (5-14)

Straight Bill of Lading

259592045

Shipper's No.

259592045 This number on Freight Bill

Carrier R2 LOGISTICS INC. SUW SC30294162

Carrier's No.

Received, subject to the classification and tariffs in effect on the date of this Bill of Lading.

Subject to Section 1 of Conditions of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without receipt on the consignee's bill of lading, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

From CHEVRON U.S.A. INC.

Chevron Products Company

PORT ARTHUR TX LUB CHEVRON, END OF WEST 7TH STREET, PORT ARTHUR, TX 77640-1004

Date 11/12/2024

The property described below, in apparent good order, weight as noted hereunder and condition of contents of packages (whether marked, unmarked, and sealed as indicated below, which said carrier (the word "carrier" being understood throughout this bill of lading) to be delivered to the consignee without receipt on the consignee's bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee's bill of lading, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his benefit.

If this is a shipment by a contract or sub-contract to forward under carrier, the provisions stated above shall apply. However, in the event of a contract, service order or agreement entered into between the parties hereto, which is in contradiction of any law, it shall prevail over this bill of lading and shall be made into a separate contract or agreement. This bill of lading shall constitute a delivery receipt for an amount of said property in good order, with the title thereto passing at point of origin to the carrier, and terms of the contract pertaining to carriage are inapplicable.

Consigned to M O O COMPANY
PORT ARTHUR-DLYD

LOAD# 8000683574

FREIGHT CHARGES:

Car or Vehicle
Initials and No.

INVOICE TO: CHEVRON U.S.A. INC.
C/O TRANZACT TECHNOLOGIES

Destination 502 EL CAMINO RD-PKG
GILLETTE WY-82716-4617

360 WEST BUTTERFIELD ROAD,
SUITE 400
ELMHURST, IL 60126

Route R2 LOGISTICS INC. SC30294162

☐ Split Delivery Shipment - See Shipper No.

☐ Parcel Shipment - See Shipper No.

Damage

☐ Loaded by Power Lift Equipment

Seal Numbers 0399262/YDGV

CONTACT PERSON: RANDY ENSIGN CONTACT NO.: 307-670-5085
CONTACT NOTE:
GENERAL DELIVERY INSTRUCTIONS:

Release Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charges is applicable.

PAGE 1 OF 2
PURCHASE ORDER NO.: 572-Gillette

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Lbs. & Fractions)	Rate	Amount
16	PAIL LUBRICATING OIL, N.E.C.	645		
8	CARTRIDGE PETROLEUM LUBRICATING GREASE	301		
0	DRUM PETROLEUM LUBRICATING GREASE	0		
8	KEG PETROLEUM LUBRICATING GREASE	1000		
336	QUART PETROLEUM LUBRICATING OIL	8396		
14	DRUM PETROLEUM LUBRICATING OIL	6298		
41	PAIL PETROLEUM LUBRICATING OIL	1680		
423	TOTAL PKGS			
	TOTAL GROSS WEIGHT LBS	18323		
0	GROSS GALLONS (BULK)			
0	NET GALLONS AT 60 DEGREES F (BULK)			
	N/A	18323		
PACKING SLIP DETAILS				
ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY UOM
6	6	STARPLEX HD 2 (120#NRQD)	259124873	720 LB
28	28	CHV HAVOLINE ATF TYPE F (12/1QHFR)	221855481	84 GA
60	60	CHV DELO400XLESYNB10W30CK4(3/1G DELO ES)	257000388	180 GA
8	0	ULTRA DUTY HD 1 (NRDMLT)	238012980	0 LB
4	4	MULTIFAK EP 2 (4-10/14GHS)	274503652	140 LB
14	14	CHV COMPRESSOR OIL 260 (55/208DR)	231809981	770 GA
10	10	CHV DELO SYN ATF HD (5G18.9LP)	223040448	50 GA
8	8	CHV HAV FULL SYN MV ATF (12/1QHFR)	226536481	24 GA
8	8	CHV GST OIL ISO 32 (5G18.9LP)	253026448	40 GA
15	15	CHV REGAL R&O ISO68 (5G18.9LP)	273211448	75 GA
10	10	CHV REGAL R&O ISO32 (5G18.9LP)	273209448	50 GA
6	6	CHV DELO SYNTRANS XE 75W90 (33# PAIL)	223079361	198 LB
8	8	CHV CETUS HIPERSYN 68 (5G18.9LP)	259138448	40 GA
4	4	RYKON EP2 GREASE (4-10/14GHS)	255652652	140 LB
2	2	STARPLEX HD 1 M5 (120#NRQD)	259121873	240 LB

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. (Signature) _____ SHIPPER

(Required for Package Shipments Only)

PERMANENT POST OFFICE ADDRESS OF SHIPPER -

6061 BOLLINGER CANYON RD.
SAN RAMON, CA 94583

Received at Destination by _____ Date 11/14/24

Delivered by _____ Date _____

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.

Signature _____ CARRIER

FOR PRODUCT EMERGENCY - In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-5300.
Reference CHEMTREC Contract CCN222996

NAME OF LOCAL CARGO COMPANY IF ACTING AS AGENT FOR CARRIER

MS-102B-GCS (5-14)