



BILL TO: R2 LOGISTICS INC 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE, FL 32256 INVOICE DATE: 12/16/2024 INVOICE #: R69712 TERMS: NET 30 DUE DATE: 01/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 12/16/2024 | | 1000 Campbell Dr, Findlay, OH 45840 - 300 Dollar Tree Ln, Joliet, IL 60436 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| TOTAL | |
|----------|--|
| \$800.00 | |

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#1487454

Rate Confirmation

12/16/24 09:31:21 (EST)

| | | F R O M | DCS TEAM-A (214) 451-2651 dcsteama@r2logistics.co | Dm |
|---|--------|----------------------------------|---|---|
| R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 32256 | | C A R I E R | ZIGI FREIGHT INC (630) 485-7370 (p) Att (630) 485-6980 (f) MC# 944686 DOT 2828543 Driver YASSER | : MATEO Truck # Trailer # w26232 Cell # (561) 970–0192 |
| Size & Type: 53' VAN Pieces: 45972 | | Description: Weight: | | |
| CHARGES | 800.00 | 214-451-2651 F IN FOR PU# PRI | DISPATCH NOTES UT TO DCSTEAMA@R2LOGISTICS.C OR ALL COMMUNICATION. DRIVER OR TO PICK UP ONCE EMPTY AND IS REQUIRED BEFORE ENTERING | OM OR CALL S MUST CALL TRACKING ON MACROPOINT. |
| | 800.00 | | | |

Appointment 12/16/24 @ 13:00 Appt Notes: 1PM APPT Pieces: 45972 Weight: 44930 Seal # 6304857370 X226

STOP 1

DOLLAR TREE #3 300 DOLLAR TREE LN JOLIET IL 60436

1000 CAMPBELL DR

FINDLAY OH 45840

Appointment 12/16/24 @ 23:00 Appt Notes: 11PM APPT Pieces: 45972 Weight: 44930 Seal # 6304857370 X226

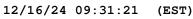
LUMPER/WASHOUT RECEIPTS MUST BE EMAILED TO DCSTEAMA@R2LOGISTICS.COM WITHIN 24HRS OF DEL. LUMPERS ARE NOT ADDED IN EPAY, THEY NEED TO BE REPORTED UPON DELIVERY TO YOUR BROKER FOR THEM TO ADD TO YOUR LOAD OR YOU WON'T BE REIMBURSED. NO TONUS ISSUED FOR DIRTY, REJECTED TRAILERS. ***CARRIER'S HAVE 24 HOURS 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. ***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.

(Continued On Next Page)

Carrier Signature _____ Date _____ Doc ID: 2**Send Garrier Bills to the Address Above** PRO #1487454

____ /___ /____ /_____ must appear on all Invoices PRO#1487454

Rate Confirmation





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

| F | DCS TEAM-A |
|--------|-------------------------------------|
| R | (214) 451-2651 |
| О М | |
| IVI | dcsteama@r2logistics.com |
| C | ZIGI FREIGHT INC |
| A R | (630) 485-7370 (p) Att: MATEO |
| R | (630) 485-6980 (f) |
| ï | MC # 944686 Truck # |
| Е | DOT 2828543 Trailer # w26232 |
| R | Driver YASSER Cell # (561) 970-0192 |

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

 Date
 /____/

 PRO #1487454
 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.

<u>R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions</u>

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 : 12/16/2024 08: | 33 AM CST |
|---|------------------------------|
| Mateo Utvíc | |
| mateo@royal3inc.com IP: 149.34.244.171 | Sertifi Electronic Signature |
| | DocID: 20241216083101759 |

Dave

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BILL OF LADING

| SHIP FROM: CSOH - Campbell's Soup Findlay, C 1000 CAMPBELL'S WAY |)hio | | 08963531 | |
|--|--------------|----------------|---|---|
| Findlay,OH 45480 | | FOB: | | 0896353142 |
| and a transfer to the second ship to: | | NERSON CONSIST | CARRIER NAME: R2 | LOGISTICS, INC. |
| DOLLAR TREE #3 - JOLIET 300 DOLLAR TREE LN JOLIET,IL 60435 | | | Trailer number: W26232 Seal number(s): 1761937 | |
| CID#: | | FOB: | SCAC: RTCY Pro Number: | |
| THIRD PARTY FREIGHT CHA Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD | | 0: | | |
| City/State/Zip: NAPERVILLE, IL 60563 | | | Freight Charge Terms: | (freight charges are prepaid unless marked otherwise) |
| Special Instructions: | | | Prepaid X C | collect 3rd Party |
| Delivery Date: 12/16/2024 Delivery D | ate: 23:00:0 | 00 | X Master Bill of Lading: | with attached underlying Bills of Lading |
| - THE REAL PROPERTY OF THE REAL PROPERTY OF | CU | STOMER ORD | ER INFORMATION | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | PALLET/SLIP | Additional Shipper Information |
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| GRAND TOTAL | 528 | 9198.024 | | |

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| 4 | - Contrainert | 528 | 94 | 18.02 | 202.41 | 1108 | GRAND TOTAL | · · · · · · · · · · · · · · · · · · · | MERCE COLORIS |
| value of th be not exc | e property as folk | per | | of the p | roperty is specifi | cally state | ^{d by the shipper to} Fee Terms: Collect: Customer check acceptable: | Prepaid: |] |
| RECEIVI writing bi rules that | ED, subject to etween the car | ndividually det rier and shippe tablished by th | ermined rates o r, if applicable, e carrier and an | r contra otherw | acts that have ise to the rate | been ag s, classi | ications and | | Shipper |
| property class labeled, and | SHIPPE risky that the above na ssified, described, part are in proper conditi- the applicable regula | med materials are skaged, marked and on for transportation | Irailer Load X By Shipper By Driver | | reight Coun By Shipper By Driver/palle contain | | | certifies emergency response ini | formation was made avai te. 10/16/2024 |

Supplement to the Bill of Lading

| Order : | 08952873 | 300 | Po No | 00013309451 | | and share the second | ill of Lading Number 089 | 6353142 |
|-----------------|----------|-------|-------|---------------|-------------|---|--------------------------|----------------|
| a state | | No. C | | | C | ARRIER INFORMATION | | |
| Ordered Shipped | | | | WEIGHT (LB) | H.M. (X) | | GTIN CO | DDE |
| QTY | TYPE | QTY | TYPE | | (~) | | | and the second |
| 360 | CS | 360.0 | CS | 4627.08 | | CPB RTS HAM BN 1450Z 12C | 100510002 | 227499 |
| 168 | CS | 168.0 | CS | 4570.944 | | CPB SPAGOS W MB 156 OZ 24 | 100510002 | 233148 |
| 528.0 | CS | 528.0 | CS | 9198.02400000 | No. | Order Totals | 2010 State 1 | |

BILL OF LADING

| CSOH - Campbell's Soup Findlay, 1000 CAMPBELL'S WAY Findlay,OH 45480 | and the second s | ғов: 🔲 | Bill of Lading Number: 00510008963531427 0896353142 BOL# : 0896353142 | | | |
|---|--|--------------|---|---|-------------------------------|--|
| SHIP TO: DOLLAR TREE #3 - JOLIET 300 DOLLAR TREE LN JOLIET,IL 60435 CID#: THIRD PARTY FREIGHT CH Name: US BANK POWER TRAC | < | FOB: 🗌 0: | Trailer number: | : R2 LOGISTICS N26232 1761937 RTCY | , INC. | |
| Address: 1000 E WAREENVILLE R City/State/Zip: NAPERVILLE, IL 60563 | 0 | | Freight Charge Terms: | (freight charges are pre | paid unless marked otherwise) | |
| Special Instructions: | | | Prepaid X | Collect | 3rd Party | |
| Delivery Date: 12/16/2024 Delivery | Date: 23:00: | 00 | X Master Bill o | f Lading: with attached un | derlying Bills of Lading | |
| | CU | STOMER ORD | ER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | PALLET/SLIP | Additional Ship | oper Information | |
| 0001304419899003 | 2655 | 35030.91 | Y | 089528727 | 75 Stop# 2 | |
| GRAND TOTAL | 2655 | 35030.91 | STERNING STOL | State State State | | |

| | | | | | | CARR | IER INFORMATION |
|--------------------------------|--|---|--|---------|----------------------------------|---------------------|--|
| HAND | LING UNIT | PACKA | GE WEIG | нт | | н.м. | COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional attention in handling or |
| OTY | TYPE | ΟΤΥ | TYPE (LB | | VOLUME | (X) | stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # CLASS |
| 17 | Pallets | | Cases 3596 | 5.91 | 781.96 | | 70 |
| 0 | | 0 | | | | | |
| | | | | | | | |
| 17 | Section Section | 2655 | 3596 | 5.91 | 781.96 | ALC: N | GRAND TOTAL |
| value of th be not exc | ne property as follo beeding | ows "The agreed per | | the pro | operty is specif | ically state | ed by the shipper to Fee Terms: Collect: Prepaid: Customer check acceptable: |
| RECEIV writing binules that | ED, subject to etween the car | individually det rier and shippe tablished by th | ermined rates or o r, if applicable, oth e carrier and are a | ontra | acts that have se to the rate | been a s, classi | fications and DIL (Un A A Shippe |
| property class labeled, and | SHIPPE rify that the above na selfed described, part are in proper conditu the applicable regula | amed materials are ckaged, marked and on for transportation | Trailer Loader X By Shipper By Driver | | By Shipper By Driver/palle | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifius emergency response information was made available and/or carrier has the DDT emergency response guidebook or equivalent documentation in the vehicle. |
| | | | 1000 | | contain | | Driver LIC# Date |



Supplement to the Bill of Lading

| Order : | 08952872 | 275 | Po No | 00013044198 | | PERSONAL AND | Bill of Lading Number | 0896353142 |
|----------|-------------|-------------|-------|-------------|----------|--|-----------------------|------------------|
| S. State | mark Usiner | and the lot | | | C | ARRIER INFORMATION | 24 | |
| Ore | dered | Shi | ipped | WEIGHT (LB) | н.м. | Item Description | 1003034 | GTIN CODE |
| QTY | TYPE | QTY | TYPE | | (X) | inclin Destanparta | and the second second | |
| 480 | CS | 480.0 | CS | 12060.96 | | SWN CLR CKN BRTH 14500Z | 2 1 | 0051000024319 |
| 975 | CS | 975.0 | CS | 11889.15 | and a | RW VEG BF 1380Z 12CA | 1 | 0051000224733 |
| 1200 | CS | 1200.0 | CS | 11080.8 | a series | RW CRM OF MUSH 105OZ 12C | A 1 | 0051000228144 |
| 2655.0 | CS | 2655.0 | CS | 35030.91 | 1 | Order Totals | 1000 | All and a second |