



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/20/2024**INVOICE #:** R70225**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		3650 Southgate Drive, Danville, IL 61834 - 400 English Street, Irving, TX 75061			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 # 1487743

Rate Confirmation

12/18/24 13:14:17 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

DCS TEAM-F  
(214) 451-4679  
dcsteamf@r2logistics.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JASON EXT 110  
(630) 485-6980 (f)  
MC # 944686 Truck # 743  
DOT 2828543 Trailer # W97575  
Driver FREDDIE Cell # (346) 629-6323

Size & Type: 53' VAN  
Pieces: 0

Description: MATS OR MATTING, G  
Weight: 19907

Miles: 858

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	MUST SWEEP OUT TRAILERS PRIOR. NO EARLY ARRIVAL, 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.
TOTAL RATE USD	2500.00	

PICK 1

OWENS CORNING  
3650 SOUTHGATE DRIVE  
DANVILLE IL 61834  
Hours : APPT ONLY

Appointment 12/18/24 @ 16:30  
Appt Notes: SWEEP OUT TRAILER  
Pieces: 0  
Weight: 19907  
Seal # 630-485-7370

STOP 1

IRVING ROOFING PLANT (  
400 ENGLISH STREET  
IRVING TX 75061  
Hours : 24 HOURS

Appointment 12/20/24 @ 07:00  
Appt Notes: FCFS  
Pieces: 0  
Weight: 19907  
Seal # 630-485-7370

\*\*\*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

Doc ID: 2624121822154011  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1487743

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](http://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](http://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: 12/18/2024 12:15 PM CST

**Jason Corkovic**

jason@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20241218121344011





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8509125549  
Ship Date 12/18/2024

Carrier Code : RTC2



Carrier : R2 Logistics Inc

Trailer/Car No.: 244737

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

OC Danville Warehouse  
3650 Southgate Drive  
Danville IL 61834-9400



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-869-5221 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

Seal No. 3017146

HM Quantity Description of articles, special marks and exceptions  
119,193 M2 149200-4,Mats or Matting, gla,150

Weight  
22,598 LB  
22,598 LB

Total Pickup Weight

OC Danville Warehouse  
3650 Southgate Drive  
Danville IL 61834-9400

Purchase Order No. : 4517064872  
Owens Corning Order:

## FINAL DELIVERY

SEQ

Seal No. 3017146

HM Quantity Description of articles, special marks and exceptions  
119,193 M2 149200-4,Mats or Matting, gla,150

Weight  
22,598 LB  
22,598 LB

Total Delivery Weight

IRVING ROOFING PLANT  
(1292) OWENS CORNING  
ROOFING & ASPHALT  
LLC  
400 ENGLISH STREET  
IRVING  
TX 75061

Purchase Order No. : 4517064872  
Owens Corning Order:

Promise Date/Time: 12/20/2024 11:02:00

Quantity: 119,193 M2

Customer Reference No/M.E No:

Received By: W. S. Reyer

Print Name:

Date: 12-20-24 Exceptions:

Driver: Royal 3

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 all or 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, PO BOX 9174, CANTON, MA 02021

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 <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	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 without recourse of 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			
Shipper: OC Danville Warehouse		Driver: Royal 3		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Carrier: R2 Logistics Inc		Date: _____					
Trucking Co. _____		Trailer _____					
244737							