



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** B71950**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		1350 S State Hwy 161 S, Grand Prairie, TX 75051 - 30801 W 191 St, Kansas City, KS 66030			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 # 1494764

Rate Confirmation

01/06/25 14:42:21 (EST)

F
R
O
M

C
A
R
R
I
E
R

DCS TEAM-H
(214) 451-2655
dcsteamh@r2logistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:
Hot Load

Description: PLASTIC BAGS
Weight: 42628

Miles: 496

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	Must track on macropoint AT ALL TIMES. FAILURE TO DO SO EVEN IF THERE IS A SWITCH IN DRIVERS WILL RESULT IN \$200 FINE. DRIVER MUST HAVE THREE (3) LOAD LOCKS. NO BRANDED TRAILERS ON RETAIL TRIPS! ANY FINES FROM SHIPPERS/RECEIVERS/3RD PARTIES DUE TO MISSED APPTS. WILL NOT BE COVERED BY R2 LOGISTICS AND IS EXPECTED TO BE TAKEN CARE OF BY THE CARRIER.
TOTAL RATE USD	1200.00	

PICK 1

POLY TRUCKING INC
1350 S STATE HWY 161 S
GRAND PRAIRIE TX 75051
Hours : 1100-1600
Phone/Contact: (800) 527-3322

Appointment 01/06/25 @ 11:00

STOP 1

SAMS DISTRIBUTION CE
30801 W 191 ST ST
KANSAS CITY KS 66030

Appointment 01/07/25 @ 05:30

Appt Notes: 83726715

****LOAD BARS ARE REQUIRED****

\$200 FINE FOR FAILURE TO P44 FROM SHIPPER TO RECEIVER****

***ATTENTION:

BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES TO ACTIVATE P44 FOR THE DURATION OF THE TRANSIT. IF THE CARRIER FAILS TO ACTIVATE OR DEACTIVE P44 DURING THE TRANSIT, A \$100 FINE WILL BE INCURRED \$250 FINE WILL BE INCURRED FOR A 'NO CALL NO SHOW' TO A DELIVERY. ANY FINES INCURRED FROM THE SHIPPER AND/OR CONSIGNEE ARE THE CARRIERS RESPONSIBILITY UNLESS OTHERWISE AGREED UPON IN WRITING AT THE TIME OF THE LOAD BEING BOOKED. CARRIER FORFEITS ANY REIMBURSEMENT OF FINES BY R2 LOGISTICS IF NOT AGREED UPON AT THE TIME OF LOAD ACCEPTANCE.

DETENTION REQUEST MUST BE REPORTED 30 MINUTES PRIOR TO THE 2 HOUR MARK WHEN DETENTION BEGINS. CARRIER MUST PROVIDE THE SCALE TICKETS GIVEN TO DRIVER AT CHECK IN AND CHECK OUT @ ALL POLY FACILITIES FAILURE TO DO SO MAY RESULT IN NON PAYMENT OF DETENTION CHARGES.*

***LUMPER REIMBURSEMENT REQUEST MUST BE REPORTED WITHIN 1 HOUR OF OCCURENCE.

LUMPER RECEIPT MUST BE SUBMITTED WITHIN 24-48 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN NON PAYMENT OF CHARGES.***

CARRIER MUST HAVE LOAD BARS. IF NOT, THEY WILL BE PROVIDED ONSITE AND CHARGE BACK ISSUED. *FACE MASKS ARE REQUIRED AT ALL POLY LOCATIONS REGARDLESS OF

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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

PRO # 1494764

Rate Confirmation

01/06/25 14:42:21 (EST)

F
R
O
M

C
A
R
R
I
E
R

DCS TEAM-H
(214) 451-2655
dcsteamh@r2logistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

VACCINATION STATUS. Dispatch # (480) 374-6050

***FAILURE TO PROVIDE ORIGINAL POLY BOL MAY RESULT IN NON PAYMENT FROM THE CUSTOMER IF NOT PROVIDED TO THE BROKER R2 LOGISTICS WITHIN 72 HRS OF DELIVERY

***DRIVER MUST HAVE AT LEAST 4 LOAD LOCKS/STRAPS TO SECURE FREIGHT UPON ARRIVING AT SHIPPER. ANY DEDUCTIONS FROM CUSTOMER FOR DRIVER NOT HAVING WILL BE PASSED ON TO CARRIER.

All communication must be in a reply all to the rate confirmation email with dcsteamk@r2logistics.com copied. Failure to do so may result in delayed or unapproved accessorial charges.%E2%80%9D

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: 2625010629422681
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1494764

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: 01/06/2025 01:44 PM CST

John Djordjevic

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250106134222681

Trailer Control Record

DC#: 7667

TCR: ec0453b6-45f9-4162-8be8-ecd053ef28a2

6

137 ~~138~~

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

3249

RTCY

83726715

01/07/2025 05:30

01/07/2025 05:09:37

Arrival Information

Inbound Seal #: 01470808

Sealed at Gate: N

Intact: Y

AP Associate: j0p0sw4

Current Seal #: 01470808

Load ID#: 219366287

Comments:

Delivery

Cases:

Total: 3563

Receiving Dock

Door #: 137

Assigned by: rus0009

Closed by: rus0009

Unloader: rus0009

Unload Start Time: 01/07/2025 08:22:45

Unload End Time: 01/07/2025 08:56:14

Driver Arrival at Window: 01/07/2025 06:32

Paperwork Available at Window: 01/07/2025 09:02

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 832

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 01470808

Sealed By: j0p0sw4

Receiving Office

Trailer Resealed By: j0p0sw4

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

01/07/2025 07:50:49

Move completed to door 7667 - 137

s0m0k4i

01/07/2025 06:33:00

Location updated to door 7667 - 138

duf000y

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 3039242

Page 2



Straight Bill of Lading & Transportation Agreement

Consigned To:

012531

SAMS DISTRIBUTION CENTER

30801 W 191ST ST

EDGERTON, KS 660309510

913-603-6061

GLN: 0605388012531

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 1/07/25 5:30

01470808

DEPT: 00063

PO: 9136913237

PO TYPE: 0020

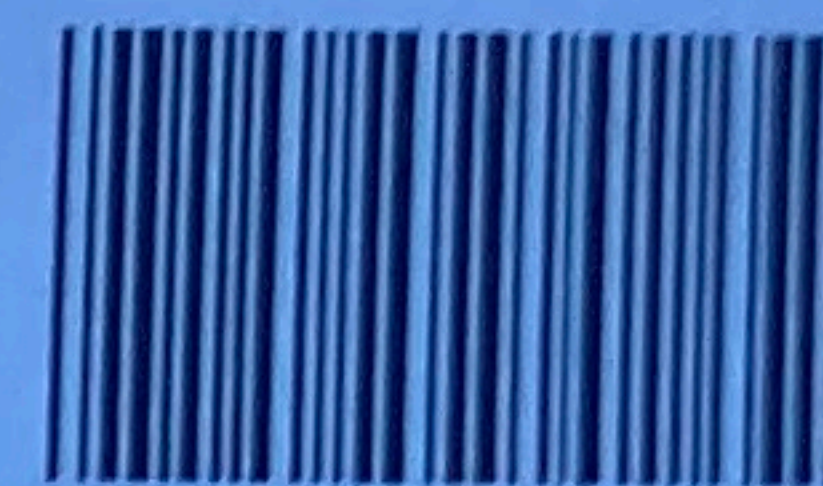
VICS BOL: 00732570030392427

FRT VNDR: R2 LOGISTICS INC.

SCAC: RTCY

TRAILER#: CONTRACTOR

CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frts Cls	NMFC
105	CASE	MMR55WCE080B	M-MARK 55 GAL W/ 80 ST BLK TMB 99030472	99030472	1511	60	02048003

SAM'S DO 7067 - Edgerton, KS

RECEIVER # 83726715

TRAILER # 3249

PO # 9136913237

PALLETS RECEIVED 60

TOTAL RECEIVED 3563

OVER 0 SHORT 0

DAMAGE KEPT 0 DAMAGE ROC 0

Rec'd By R-Sheens Date 1/7/25

TOTAL ORDER WEIGHT: 42715 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured.

DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN.

Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids 33 Pieces 3,563 Pieces Received
Shipped: 33 Shipped: 3,563 Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051
Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273
Carrier:

per [Signature] Date/Time: 01/06/2025 15:59:28
DRIVER

O:3039242 P:HIENNG/1559050108 J#:908450 C:153812 W:15470108 TT:C LT:SB T:1129952/1

All printed dates and times reflect Central Time zone



Equip ID: 3249

Equip Arrival: 01/07/25 05:09

Carrier: RTCY

Seal: 01470808

Reseal:

Door/Zone: VIRTUAL

Del Date: 01/07/25 05:30

Status: SA

Temp1:

Temp2:

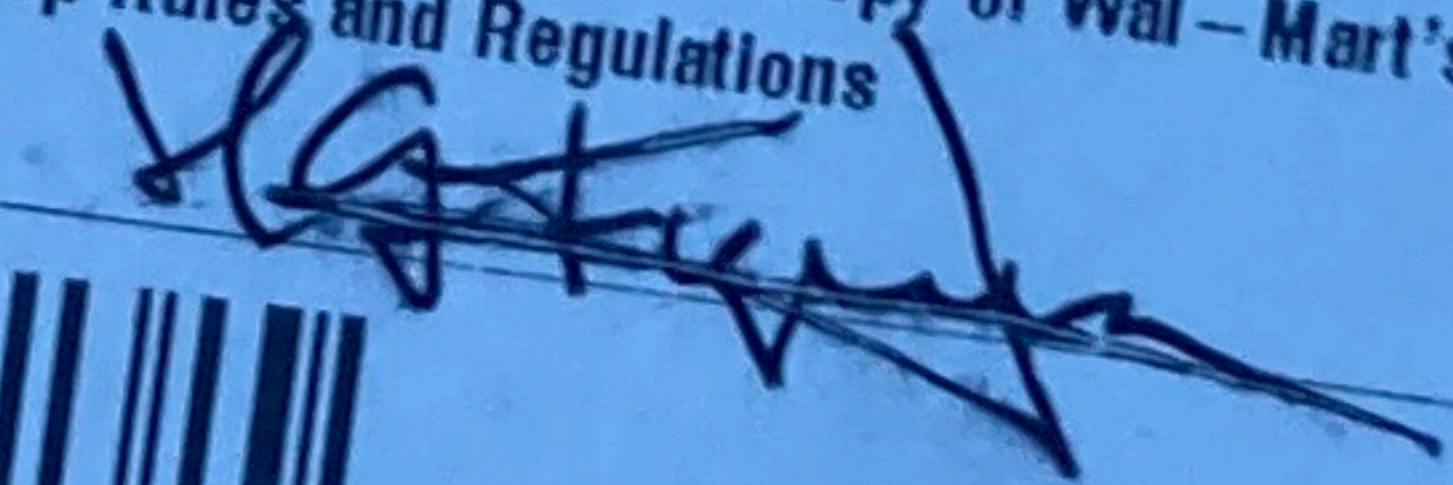
Temp3:

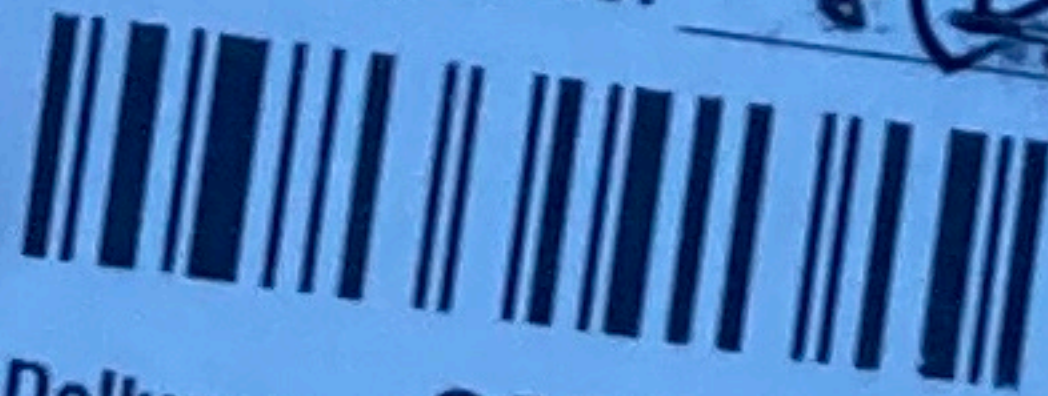
Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 83726715

DC: 7667

138

(6)

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 3039242

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

012531

SAMS DISTRIBUTION CENTER
30801 W 191ST ST

EDGERTON, KS 660309510

913-603-6061

GLN: 0605388012531

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 1/07/25 5:30

01470808

01470808

DEPT: 00063

PO: 9136913237

PO TYPE: 0020

VICS BOL: 00732570030392427

FRT VNDR: R2 LOGISTICS INC.
SCAC: RTCY
TRAILER#: CONTRACTOR
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
168	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294349	2286	60	02048003
252	CASE	TSSM10006B	1000 CT BLACK T-SHIRT BAGS	632163699	3316	60	02048003
210	CASE	MM39HF090B	M-MARK 39 GAL DS 90 CT BL FLX	632333779	2329	60	02048003
120	CASE	MM42WC042B	M-MARK 42 GAL WC 42 CT CNTR	635564459	1684	60	02048003
44	CASE	MM101000HP	M-MARK 7-10 GL 1000 CT HD	636760969	631	60	02048003
84	CASE	MM50220HP	M-MARK 50 GAL 220 CT HD	638503579	1482	60	02048003
420	CASE	MM33HF090B	M-MARK 33 GAL DS 90 CT BL FLX	639883359	4460	60	02048003
600	CASE	MM13XHF200W-P	M-MARK 13 GAL DS 200 CT WH FLX	980143632	6912	60	02048003
1320	CASE	MM13XHFN200FPO1	M-MARK 13 GAL DS 200 CT WH FLX	980143634	15365	60	02048003
240	CASE	MM13XHFN200WLPO	M-MARK 13 GAL DS 200 CT WH FLX	980143709	2739	60	02048003

CONTINUED --- CONTINUED --- CONTINUED

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured.

DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN.

Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Received
Shipped: Shipped: Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier:

per

DRIVER

Date/Time: 01/06/2025 15:59:28

O:3039242 P:HIENNG/1559050108 J#:908450 C:153812 W:15470108 TT:C LT:SB T:1129952/1

All printed dates and times reflect Central Time zone

Poly-America, L.P.

2000 W. Marshall Drive
Grand Prairie, TX 75051
972-337-7100

1820375

Carrier/Vendor/Customer

BRZ / SAM'S CLUB

Trip Number

1129952

Destination

BOL Number

3039242

PO Number

Tractor Number

832

S/O Initials

JACQUET

Trailer Number

H03249

Control#

2096599

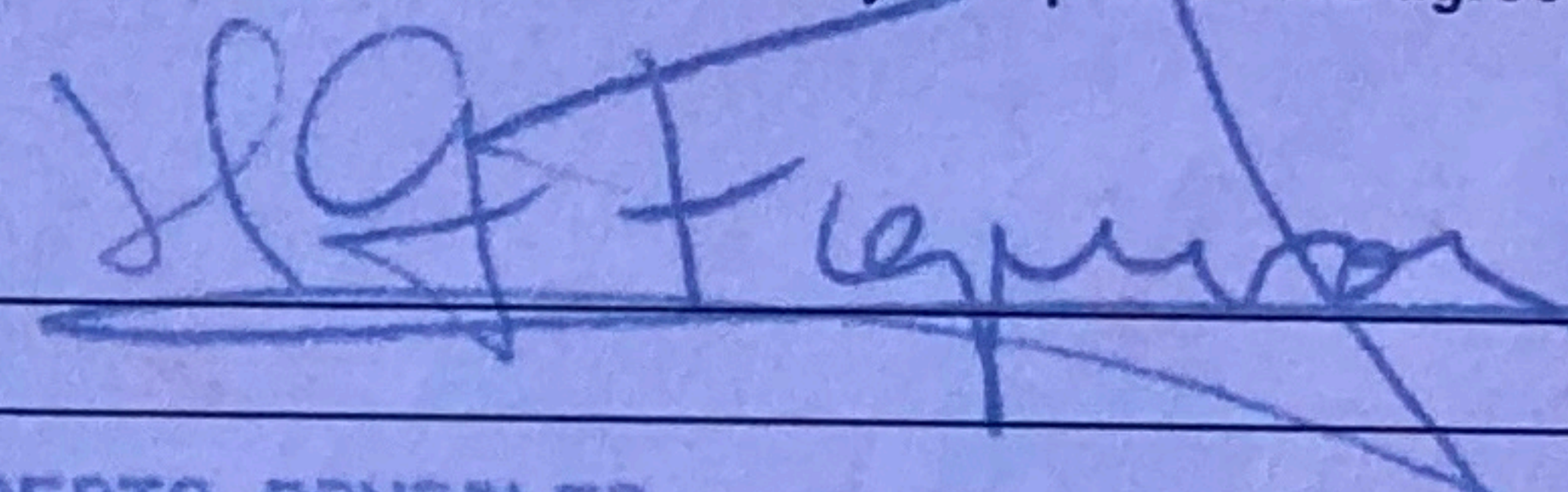
2783.11.19 PN 57-021-0041-PA

I agree that any dispute or disagreement I have with Poly-America, L.P. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

HUMBERTO GONZALEZ

Signature

INBOUNDOUTBOUND

STEERING: 11,400 1b

STEERING: 11,560 1b

DRIVE: 12,240 1b

DRIVE: 32,800 1b

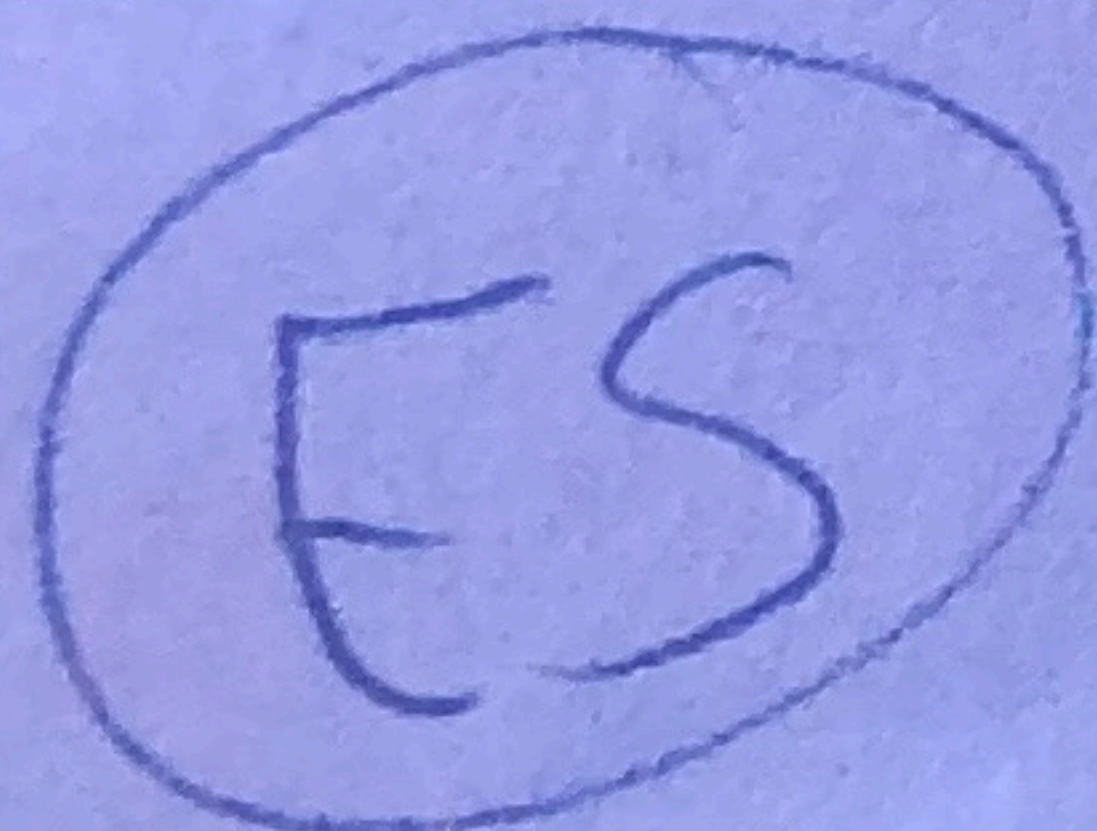
TANDEM: 9,960 1b

TANDEM: 32,060 1b

GROSS: 33,600 1b

GROSS: 76,420 1b

DATE/TIME 01/06/25 17:03



SEAL: 01470808

HUMBERTO GONZALEZ

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.

PAGE 1

01470808

[illegible]