



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/24/2025**INVOICE #:** R78502**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2799 W 7th St, Port Arthur, TX 77640, USA - 800 Kemper Commons Cir, Springdale, OH 45246, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

**TOTAL**

\$2,550.00

**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.

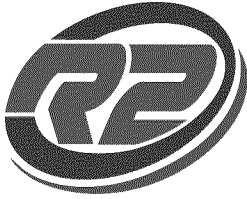
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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 # 1510307

Rate Confirmation

02/21/25 10:05:48 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # 0  
Driver ALEXANDER Cell # (702) 980-6369

Size & Type: 53' VAN  
Pieces: 5067

Description: FREIGHT  
Weight: 42110

Miles: 990

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	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	2550.00	

PICK 1

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

Appointment 02/21/25 @ 11:00  
Appt Notes: 1100 SET  
Pieces: 5067  
Weight: 42110  
Seal # 630.485.7370

STOP 1

SAMS CLUB 8132  
800 KEMPER COMMONS CIR  
SPRINGDALE OH 45246

Appointment 02/24/25 @ 09:00  
Appt Notes: 0900 SET  
Pieces: 5067  
Weight: 42110  
Seal # 630.485.7370

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  
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

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262502210905197031  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1510307

must appear on all Invoices



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

PRO # 1510307

Rate Confirmation

02/21/25 10:05:48 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # 0  
Driver ALEXANDER Cell # (702) 980-6369

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](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 : 02/21/2025 09:06 AM CST

*Bill Carson*

bill@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250221090507705

# Straight Bill of Lading

Carrier: **RZ LOGISTICS INC.** 260237337 Shipper's No. **260237337** This number on Freight Bill  
 Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading. Carrier's No. \_\_\_\_\_  
 From **CHEVRON U.S.A. INC.**  
 AT **PORT ARTHUR TX LUB CHEVRON, END OF WEST 7TH** Date **02/21/2025**  
**STREET, PORT ARTHUR, TX 77640-1004**

Consigned to **SAMS EAST INC.**  
**SAMS #132-WTOrder**  
 Destination **800 KEMPER COMMONS CIRCLE**  
**-SPRINGDALE OH 45246-2544**  
 Route **RZ LOGISTICS INC.**  
☐ Split Deliver ☐ Split Shipper No. **SC30686574**  
 Damage \_\_\_\_\_  
 Seal Numbers **0400104/UNMR**

CONTACT PERSON: **CONTACT NO.:**  
**GENERAL DELIVERY INSTRUCTIONS BASE STR Sams Clubs 8132 800 KEMPER**  
**COMMONS CIR SPRINGDALE OH 452462544 US**

**FREIGHT CHARGES:**  
 INVOICE TO: **CHEVRON U.S.A. INC.**  
 Car or Vehicle **C/O TRANZACT TECHNOLOGIES**  
 Initials and No. \_\_\_\_\_  
**360 WEST BUTTERFIELD ROAD,**  
**ELMHURST, IL 60126**  
☐ Partial Shipment - See Shipper No. \_\_\_\_\_  
☐ Loaded by Power Lift Equipment

Release Valuation - This shipment is made at the restricted or limited  
 forward rate of charge is applicable.

PAGE 1 OF 2  
 PURCHASE ORDER NO: **593757380**

No. Pigs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Gross)	Rate	Amount
1380	QUART	34486		
135	PAIL	5521		
1515	TOTAL PKGS			
	GROSS GALLONS (BULK)	40007		
0	NET GALLONS AT 60 DEGREES F (BULK)	40007		
	N/A			
	CONTRACT NO. <b>022262620</b>			
	CALL/CLAIM/RELEASE NO. <b>000000000</b>			
	CUSTOMER ORDER NO. <b>000000000</b>			
	CHARGE TO LOCATION <b>000000000</b>			
	CONTAINER ID <b>MABD 021442025</b>			
	PACKING SLIP DETAILS			
	ORDERED SHIPPED MATERIAL DESCRIPTION			
120	120 ✓ CHV DELO 400 SAE 30 (31/GDELO)	235118339		
84	84 0 CHV DELO 400 SDE 15W40CK-4(121QHRE)	222290481		
180	180 ✓ CHV DELO400XLESBYN10W30CK4(31/G DELO ES)	257000388		
1080	1080 ✓ CV DELO 400XLESB 15W40CK4 (31/G DELO ES)	257004388		
135	135 ✓ CV DELO 400XLESB 15W40CK4 (31/G DELO ES)	257004428		
	990346684	675		
CASE	1380			
PAIL	135			
TOTAL SHIPPED	1515			

OFFLOAD SEQUENCE 000  
 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)  
 Received by (Printed) \_\_\_\_\_  
 Date **02/21/2025** P.O. # **593757380**  
 18-8132 Total Rec'd **1515**  
 Carrier TR # **D**  
 Delivered by \_\_\_\_\_  
 Signature \_\_\_\_\_  
 CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE  
 TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT  
 OF TRANSPORTATION REGULATIONS.  
 PERMANENT POST OFFICE ADDRESS OF SHIPPER - **6001 BOLLINGER CANYON RD.**  
**SAN RAMON, CA 94583**  
**FOR PRODUCT EMERGENCY - In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-9300.**  
**Reference CHEMTREC Contract CC0422995**