



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93229**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		2222 Appelt Drive, Houston, TX 77015 - 1400 Drisco Dr, Brownwood, TX 76801			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$150.00	\$150.00

TOTAL

\$1,350.00

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 # 1552292

Rate Confirmation

05/29/25 11:04:42 (EST)

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

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MILO MORRISON
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN
Pieces:

Description: PALLETIZED RESIN
Weight: 44058

Miles: 302

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	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	1200.00	

PICK 1

INGENIA POLYMERS HOUST
2222 APPELT DRIVE
HOUSTON TX 77015

Appointment 05/29/25 @ 08:00
Appt Notes: 0800-1500 FCFS
Seal # 630 566 1286

STOP 1

PERFORMANCE PIPE
1400 DRISCO DR
BROWNWOOD TX 76801

Appointment 05/30/25 @ 08:00
Appt Notes: 0800-1400 FCFS
Seal # 630 566 1286

BOL IS DUE IN EPAY WITHIN 15 DAYS OF DELIVERY.

Dispatch # (214) 451-4685

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: 262505292105556830
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1552292

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 : 05/29/2025 10:05 AM CDT

Milo Morrison

miilo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250529100356856



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

PRO # 1552292

Rate Confirmation

05/30/25 09:21:23 (EST)

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DETENTION LOADING	150.00	
TOTAL RATE USD	1350.00	

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Date _____ / _____ / _____
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E-Signed : 05/30/2025 08:22 AM CDT

Milo Morrison

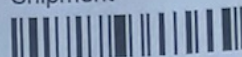
milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250530082039990

Delivery

Ingenia Polymers
Bill of Lading

Shipment



COMBINATION SHORT FORM OF STRAIGHT BILLOF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE U.S DEPARTMENT OF TRANSPORTATION.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

NAME OF CARRIER R2 LOGISTICS, INC.	POINT OF ORIGIN Houston, USA	SHIPPING DATE 29/MAY/2025	BOL# 80260503		
CONSIGNEE Performance Pipe		SHIPPER Ingenia Polymers Houston Plant			
STREET ADDRESS 1400 Drisco Dr		STREET ADDRESS 2222 Appelt Drive			
CITY Brownwood	PROVINCE TX	POSTAL CODE 76801-6439	CITY Houston	PROVINCE TX	POSTAL CODE 77015
PHONE #		RAILCAR / TRAILER / CONTAINER NO. W94928			
CUSTOMER'S PO NO 4504525978	SHIPMENT 10109533	Delivery Date 29/MAY/2025	IncoTerms Carriage and insurance	TO BE PREPAID	
SEAL NO. 9985					

PIECES/PACKAGES	DESC OF ARTICLES & SPECIAL MARKS	NET WEIGHT	UNIT
7	YE029A YELLOW 10151492	10500	LBS
21	YE029A YELLOW 10151889	31500	LBS
SPECIAL INSTRUCTIONS : Please call Justin McDermid at 325-646-6561 x5020 or 972-921-8658 at least 24 hours prior to delivery.			

FOR MOTOR CARRIER SERVICE	DECLARED VALUATION Maximum liability of \$4.41Kg(\$2.00/lb), calculated on the total weight of the shipment, unless declared valuation states otherwise.		
NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier of the delivering carrier within sixty(60) days after the delivery of goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filled within nine (9) months from the date of shipment together with a copy of the paid freight bill.			
NET WEIGHT 42000	GROSS WEIGHT 44,016	UNIT OF MEASURE LBS	PIECES / PACKAGES 28

SHIPPER
Ingenia Polymers Houston PlantCARRIER
R2 LOGISTICS, INC.

RECEIVED IN APPARENT

GOOD ORDER

CONSIGNEE