



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20284

Bill To

R2 Logistics Inc.
10739 Deerwood Park Blvd.
Jacksonville FL 32256

Ship To

Tallmadge, OH to Norwalk, OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

		P.O. No.	Ship Date	Terms
		458120	5/9/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	4,213	325.00	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> SOLD, ASSIGNED AND PAYABLE TO Transfac Capital, Inc. P.O. Box 3238 Salt Lake City, UT 84110-3238 </div>		Total USD		\$325.00

Please remit **Transfac Capital, Inc.**
Ph **P.O. Box 3238**
Salt Lake City, UT 84110-3238

61 Solon, OH 44139
40-349-8116

Tues
10:30 AM



5/8/2017 10:11 AM

R2 Logistics Inc.

10739 Deerwood Park Blvd.
Suite 103
Jacksonville, FL 32256
Carrier Confirmation

CARRIER: INTERSTATE FREIGHT CARRIER

ORDER# 458120

MC#: MC692147

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

PHONE# 440-349-8109

Reference:

FAX# --

TRAILER TYPE: VAN

ATTN: Leslie

Driver must call 214-451-4671 for verbal dispatch

Load At	Earliest:	5/9/2017 10:30:00 AM
OWENS CORNING	Latest:	5/9/2017 10:30:00 AM
261 SOUTHWEST AVE.	Weight:	4214 LBS
Tallmadge, OH/44278	Commodity:	PLASTIC OR RUBBER AR

Instructions: ****DRIVER MUST READ AND SPEAK ENGLISH.....FOLLOW SAFETY PROTOCOL AT ALL TIMES, WILL BE BANNED FROM SHIPPER IF NOT FOLLOWED*****

Deliver To	Earliest:	5/10/2017 8:00:00 AM
EXTOL OF OHIO INC	Latest:	5/10/2017 3:00:00 PM
208 REPUBLIC ST	Weight:	4214 LBS
Norwalk, OH/44857	Commodity:	PLASTIC OR RUBBER AR

Instructions:

Remarks: Please submit ALL pages of the POD with a Receiver signature within 72 hours of delivery for quicker payment. DRIVER MUST ACCEPT MACROPOINT PRIOR TO PICKUP AND CANNOT TURN OFF OR THERE WILL BE A \$100 FINE! **CARRIERS MUST REPORT DETENTION WITHIN 1 HOUR OF OCCURRENCE AND LUMPER SERVICES WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF CHARGES.**

Pay Summary

Line Haul Pay	\$325.00
Total Z-USS:	\$325.00

Thank you for working with R2 Logistics!
Please vote for R2 Logistics as your Top 3PL.

If notice of damage is received, carrier will be notified and payment may be delayed.

Get quicker access to R2 loads! Post your equipment on CarrierHub @ www.r2logisticsteam.com!

Also, please visit www.transflovelocity.com to obtain information on how to get paid faster! Please use our ID of RTCYV

Quick Pay Options

If you would like to utilize a Quick Pay option from R2 Logistics, you may email your invoicing documents to quickpay@r2logisticsteam.com or fax to (904) 394-4695. Be sure the option you would like is clearly listed on your invoice. If no option is indicated, Option 1: Quick check will be issued @ 4%.
Option 1: QUICK CHECK – Funds will be released from R2, minus the fixed 4% discount, within 48 hours from receipt of all necessary and legible paperwork.
Option 2: MONEY CODE – Funds will be released from R2, minus the fixed 6% discount, upon the receipt of all necessary and legible paperwork.
(EXPRESS CODES may also be issued for up to 40% of the agreed upon rate for fuel advances, and is subject to the 6% discount.)

Normal Payment Terms

ALL paperwork must be sent within 10 days of delivery (BOL, packing slips, lumper receipts, etc.) to receive your payment under normal payment terms. Please send your invoicing documents to:

Email: r2admin@r2logisticsteam.com

Mail: R2 Logistics, Inc.

PO Box 9349

Louisville, KY 40209-0349

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 and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if 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 that directly violate hours of service regulations and any routing information given is for informational purposes only.

2. 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.

3. Tracking and Carrier Call-in Requirement

R2 Logistics, Inc.'s Customer requires that Carrier provide tracking updates for this shipment through R2 Logistics, Inc. around the following events:

- Arrival at and departure from Shipper(s) at time of occurrence
- A minimum of three check calls per day, each day Carrier is in possession of this shipment
- Arrival at and departure from consignee at time of occurrence

Notification must be provided to R2 Logistics, Inc. of any instance that may result in a change to pick-up or delivery time by carrier. Driver and dispatcher for Carrier must adhere to this communication policy.

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 is 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.



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8502315335
Ship Date 05/09/2017

Carrier Code : RTCY
Carrier : R2 Logistics Inc
Trailer/Car No.: 1435476PLA



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Tallmadge Plant Foamular
261 Southwest Ave.
Tallmadge OH 44278-2813



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP SEQ Seal No.

HM Quantity Description of articles, special marks and exceptions
13.000 PAL 1573202, Plastic or Rubber Articles, Forms or Mat, 300

Weight
4,213.560 LB
4,213.560 LB

Total Pickup Weight

Tallmadge Plant
Foamular
261 Southwest Ave.
Tallmadge OH 44278-2813

Purchase Order No. : 46997
Owens Corning Order: 0081638883

FINAL DELIVERY SEQ Seal No.

HM Quantity Description of articles, special marks and exceptions
13.000 PAL 1573202, Plastic or Rubber Articles, Forms or Mat, 300

Weight
4,213.560 LB
4,213.560 LB

Total Delivery Weight

EXTOL OF OHIO INC
208 REPUBLIC ST
NORWALK
OH 44857

Purchase Order No. : 46997
Owens Corning Order: 0081638883

Promise Date/Time: 05/10/2017 08:01:00 Quantity: 13.000 PAL

Special Instructions: Consignee Phone: 4196682072#THROW AWAY TARPS NOT PERMITTED#CALL 24HRS B4 DELY#REQ PLASTIC EDGE PROTECTORS 10" ACROSS PRODUCT4" - 10" WIDTH AND DROPS#NOEEI SECTION 30.36

Customer Reference No./M.E No:

Received By: *[Signature]*

Date: 5/9/17 Exceptions:

Print Name: Grant Yumanouch

Driver: Ricky Simkins

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 live, 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 Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night Within USA and Canada: 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (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: Tallmadge Plant Foamular Carrier: R2 Logistics Inc		Driver: Ricky Simkins Date: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____ Trailer _____ 1435476PLA							



INTERSTATE
Freight Carriers, Inc.

P.O. Box 391361 • Solon, OH • 44139

(8)

Rate Confirmation

Carrier: Laura Simpkins **Contact:** dispatch
Pickup Origin: Tallmadge, OH **Phone:** 440-669-8238
Destination: Norwalk, OH **Fax:**
Pickup Date: 5/9/2017 ☐ AM ☐ PM **Delivery Date:** 5/9/2017
Equipment Type: Van
Trailer must be completely clean or be subject to be turned away by client.
Weight: 35000
Carrier Pay: \$250.00 QP

****Drivers Must Call 440-349-8109 For Dispatch****

IFC, Inc. will not be responsible for any other charges that we are not made aware of when they occur. Carriers may not deviate from pickup or delivery instructions shown herein, without prior **written** consent by IFC. Unreported service failures or arbitrary schedule changes will be subject to a fine of \$100.00, deducted from the settlement of this load.

Fax Back to 440-349-8116.

Lori Thomas

Interstate Freight Carriers, Inc. Agent

Carrier Agent

Mail Freight Bills To:
Interstate Freight Carriers, Inc.
P.O. Box 391361
Solon, OH 44139