



Bill to:
R2X LLC
10475 CROSSPOINT BLVD,
INDIANAPOLIS,
IN,

Invoice Date: 06/27/2023
Invoice #: 0074847
Terms: NET 30
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		19275 8 Mile Road, Stanwood, MI, USA - 1 James River Turnpike Road, Milton, WV, USA			
			1	1300	1300

TOTAL
1300

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.

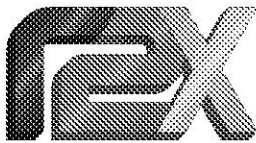
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Rate Confirmation Agreement for Ready2Xecute

- If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- All invoicing needs to be in PDF format in one file and must include full 7-digit load number in subject line.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will be paid by the driver ahead of time and reimbursed by Ready2Xecute with valid loading/unloading receipt.
- Loading/unloading receipt must be turned into dispatcher within 24 hours of the time printed, otherwise charge will not be reimbursed.
- If pickup or delivery times are missed without prior notification to Ready2Xecute, carrier will be responsible for covering late fees determined by the facility.
- In order to collect detention and layover, carrier must notify Ready2Xecute, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be precooled and run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Payment will be delayed until carrier is compliant in the system if applicable.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Ready2Xecute may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Ready2Xecute
10475 Crosspoint Boulevard, Suite 250
Indianapolis, IN 46256
(855) 729-5521



R2X LLC
10475 CROSSPOINT BOULEVARD
INDIANAPOLIS, IN 46256
8557295521

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Load Confirmation

0074847

Carrier: BRZ
BURBANK IL 60459
Date: 06/26/2023

Contact: Richard
Phone: (708) 722-4777
Fax:

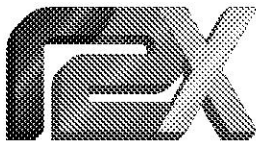
Order
Order: 0074847
Miles: 488.0
Temp:
BOL: 860028053

Commodity: PLFE Pur Dstld BulkSdHndl35(6x1gal)LCPUS
Weight: 42549.0
Trailer: Van or Reefer (DAT)
Reference: 860028053

PU 1 Name: WF15 US PL NW MECOSTA FACTORY Date: 06/26/2023 1200
Address: 19275 8 MILE RD
STANWOOD MI 49346 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 11 NH2O
Reference number: 12 NESTLE
Reference number: 6Y TRUCK, VAN
Reference number: IK T860028053
Reference number: OQ 0000596417
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: SCA RWXD
Reference number: SI 0000596417-000010
Reference number: SI 0000596417-000020
Reference number: SI 0000596417-000030
Reference number: SI 0000596417-000040
Reference number: ZZ SOLO

SO 2 Name: HT HACKNEY ASHLAND Date: 06/27/2023 0500
Address: 1 JAMES RIVER TPKE
MILTON WV 25541 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: IK T860028053
Reference number: OQ 0000596417
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: PO 202780
Reference number: SI 0000596417-000010





R2X LLC
10475 CROSSPOINT BOULEVARD
INDIANAPOLIS, IN 46256
8557295521

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Load Confirmation

0074847

Carrier:	BRZ			Contact:	Richard
	BURBANK	IL	60459	Phone:	(708) 722-4777
Date:	06/26/2023			Fax:	

Reference number:	SI	0000596417-000020
Reference number:	SI	0000596417-000030
Reference number:	SI	0000596417-000040

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:



0025047

ALL BILLING MUST INCLUDE PROPER R2X LOAD NUMBER

Please send bill of Lading, Carrier Invoice, Carrier Rate Agreement, and any Accessorials to R2XPaperwork@READY2XECUTE.COM. All files must be signed (if applicable) in order to receive payment
ALL FILES MUST BE SUBMITTED AS ONE PDF DOCUMENT WITH RATE CONFIRMATION
ALL LUMPER RECEIPTS MUST BE SENT TO LUMPERS@READY2XECUTE.COM FOR REIMBURSEMENT
WITHIN 2 BUSINESS DAYS OF DELIVERY DATE, NO EXCEPTIONS

ACCESSORIAL REQUESTS MUST BE REQUESTED VIA EMAIL TO THE BROKER WITH A POD
WITHIN 2 BUSINESS DAYS OF DELIVERY DATE

MUST ACCEPT MACROPOINT OTHERWISE \$150 DEDUCTION APPLIED ONCE IN TRANSIT
TONU RATE IS \$150 FLAT RATE NO EXCEPTIONS. TONU ONLY APPLIED IF CARRIER IS
IS RELEASED BY DISPATCHER OR ACCOUNT MANAGER. NO TONU WILL BE PROVIDED
IF CARRIER LEAVES AT THEIR OWN DISCRETION
LAYOVER POLICY IS \$150 FOR LAYOVER DETENTION POLICY \$25/HR AFTER TWO HOURS
FREE LOADING TIME. ANY ADDITIONAL DETENTION PAY MUST BE NEGOTIATED WITH
DISPATCHER OR ACCOUNT MANAGER BEFORE DETENTION STARTS. DETENTION IS
CAPPED AT 5 HOURS. AFTER 5 HOURS, DETENTION UP TO THAT POINT BECOMES A LAYOVER
SECOND LAYOVER DOESN'T APPLY UNTIL 24 HOURS AFTER THE START OF THE ORIGINAL
LAYOVER AND SO ON.
POD(S) MUST BE SENT TO R2X WITHIN 72 HOURS OF DELIVERY OR WILL BE FINED \$150
FULL PAY WILL BE VOIDED FOR NOT SUBMITTING POD WITHIN 30 DAYS
ALL PAYMENTS ARE PROCESSED VIA TRIUMPH PAY REMEMBER TO REGISTER
<https://support.triumphpay.com/support/tickets/new>
DRIVER ACCEPTS LOAD WEIGHT AS IS ONCE LOADED AND WILL NOT RETURN TO SHIPPER
FOR ANY PALLET CUTS. ANY ATTEMPT TO REMOVE PALLETS WILL RESULT IN A \$300 FINE
ANY LATE ARRIVALS TO PICKUP OR DELIVERY WITHOUT NOTIFYING BROKER
WILL RESULT IN A \$150 LATE FEE

POD REQUIREMENTS: (IMPORTANT MUST READ)

ALL PAPERWORK MUST HAVE DRIVER SIGNATURE ON ALL PAGES
ALL PAPERWORK MUST HAVE STORE/CLUB STAMP WITH LEGIBLE AND VISIBLE
SIGNATURE WITH DATE/TIME OF RECEIPT AT RECEIVER/CONSIGNEE ON ALL PAGES
DRIVER SHOULD NOT LEAVE THE RECEIVER UNTIL THE PAPERWORK HAS ALL THE
REQUIREMENTS LISTED ABOVE
IF YOUR PAPERWORK IS MISSING ANY OF THE ABOVE, YOUR POD IS NOT VALID AND YOU WILL NOT GET PAID

IN CASE OF REJECTED/DAMAGED PRODUCT: (IMPORTANT MUST READ)

ANY SHORTAGES/DAMAGES/OVERAGES MUST BE REPORTED TO BROKER ASAP
IF YOU ARE TO DONATE ANY REJECTED PRODUCT, RECEIPT MUST BE SENT TO BROKER
IF YOU ARE TO DISPOSE ANY REJECTED PRODUCT, YOU MUST SEND A PICTURE
OF DISPOSAL LOCATION TO BROKER
IN NO CIRCUMSTANCES, CAN YOU NOT REPORT OVERAGES/DAMAGES/SHORTAGES
AND DONATE/DISPOSE WITHOUT BROKER APPROVAL

Please Sign: *Richard Ilic*

(X) Accept

() Decline

Driver Name: Jorge
Driver Cell: 517-619-4522
Driver Email: /
Tractor #: 831
Trailer #: w94950



0625047

BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: HT Hackney Charleston 1 JAMES RIVER TPKE MILTON WV 25541-9831 606 9280101		BOL: 80811125	
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		Load No: T860028053		Delivery No: 80811125	
		Ship Date:		Freight Terms: DDP	
		Cust. P.O. No: 202780		SO/STO No: 596417	
		Req. Arr. Date/Time: 06/27/2023 00:00:00		Seal #1: 2047398	
		Vehicle No: W94950		Seal #2:	
		Appt Confirmation No: T860028053			
MATERIAL	DESCRIPTION	QTY	UoM		



Appointment Pickup Time: Date 06/26/2023 Time 12:00:00		Carrier Check In Time: Date 06/26/2023 Time 13:45:18		Carrier Check Out Time: Date 06/26/2023 Time 18:54:26	
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		<p>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.</p>			
		<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u></p>			

OR

BlueTriton Brands INC



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: HT Hackney Charleston 1 JAMES RIVER TPKE MILTON WV 25541-9831 606 9280101		BOL: 80811125	
		Load No: T860028053		Delivery No: 80811125	
		Ship Date:		Freight Terms: DDP	
		Cust. P.O. No: 202780		SO/STO No: 596417	
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		Req. Arr. Date/Time: 06/27/2023 00:00:00		Seal #1: 2047398	
		Vehicle No: W94950		Seal #2:	
		Appt Confirmation No: T860028053			

MATERIAL	DESCRIPTION	QTY	UoM
12349644	ICMT Spr PET Ty 60(24x20oz) LCPUS US N1	360	ICS
083046008537			
BATCH 3154WF1541	120 ICS		
BATCH 3153WF1541	240 ICS		
12531084	PLFE Pur Bulk 35(6x1gal) LCP BB US	70	ICS
068274346613			
BATCH 3145WF1511	70 ICS		
12531257	PLFE Pur PET DC 60(28x0.5L) LCP BB US	600	ICS
068274000065			
BATCH 3175WF1561	120 ICS		
12532472	PLFE Pur Dstld BulkSdHnd(35(6x1ga))LCPUS	105	ICS
068274360169			
BATCH 3175WF1511	35 ICS		
SUMMARY TOTAL			
		1,135	ICS
COMBINED PRODUCT WEIGHT		40,974	LB
COMBINED PALLET WEIGHT		1,574.101	LB
GROSS CARGO WEIGHT		42,548.101	LB
PALLET COUNT: 21 CHEP			
PROTECT PRODUCT FROM FREEZING			
CARRIER MUST CALL FOR DELIVERY APPT			

Joseph T. Eaton
6-27-23