



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

Invoice Date: 11/22/2023  
Invoice #: 0092432  
Terms: NET 30  
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		478 South Industrial Park Road, Berlin, WI, USA - 225 West Vine Street, Chambersburg, PA, USA			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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**



## **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.
- Quick Pay: Standard Quick Pay shipments will be processed within 2-5 business days to be available on TriumphPay, given all required paperwork is provided (signed BOL's, Receipts, Carrier Invoice, and Signed Rate Confirmation). Please email your documents in a single email with the order number in the subject line as one PDF attachment to [quickpay@ready2xecute.com](mailto:quickpay@ready2xecute.com). Quick Pay fee is 3%. Please be sure you are registered on TriumphPay as a quick pay carrier.

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



R2X LLC  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

Page 1

## Load Confirmation

0092432

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	JOHN
<b>Date:</b>	11/20/2023	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0092432	<b>Commodity:</b>	DRY GROCERY
	<b>Miles:</b> 822.0	<b>Weight:</b>	39480.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> CS04040242	<b>Reference:</b>	9589056

<b>PU 1</b>	<b>Name:</b> WISCONSIN SPICE INC	<b>Date:</b> 11/20/2023 1200
	<b>Address:</b> 478 INDUSTRIAL PARK RD BERLIN WI 54923	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 203-9589056-000	
	<b>Reference number:</b> RE 203-9589056-000	
	<b>Reference number:</b> SI CS040402420001	

<b>SO 2</b>	<b>Name:</b> CATCH-UP LOGISTIC	<b>Date:</b> 11/22/2023 0600
	<b>Address:</b> 225 WEST VINE ST CHAMBERSBURG PA 17201	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 203-9589056-000	
	<b>Reference number:</b> RE 7075587	
	<b>Reference number:</b> SI CS040402420002	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,650.00
	<b>Total Carrier Pay:</b>	\$2,650.00

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

WISCONSIN SPICE INC - MASTVENT: CARRIER warrants that they will maintain adequate fuel levels for the refrigeration or heating unit and assume full liability for claims and expenses incurred by the BROKER or the shipper for failure to do so.

CARRIER will inspect all empty equipment before loading to determine whether it is in apparent good condition i.e., it appears to be sound, roadworthy, clean, odor-free, dry, leakproof and free of contamination or infestation to protect the cargo being transported, will reject any equipment that is not in apparent good condition, clean and disinfected and will immediately (no later than 60 minutes) inform BROKER of its rejection. CARRIER acknowledges that if CARRIER fails to inspect the equipment when it has the opportunity to do so, CARRIER assumes liability related to such failure, for damage or loss to product cargo transported in such equipment



9090032



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 BROKER WITHIN 24 HOURS OF TIME ON RECEIPT**

**ADDITIONAL REQUIREMENTS**

**DRIVERS MUST ACCEPT MACROPOINT TRACKING OR ELSE A \$100 DEDUCTION PER DAY**  
**TRAILER MUST BE WASHED OUT PRIOR TO PICKUP. UNWASHED TRAILERS GET \$100 DEDUCTION**  
**LUMPER RECIEPTS MUST BE SUBMITTED TO R2X7@READY2XECUTE.COM WITHIN 24 HOURS TO BE COMPENSATED**  
**ALL PODS MUST BE SUBMITTED TO @R2X7 WITHIN 48 HOURS OF DELIVERY**  
**LAYOVER POLICY IS \$150 FOR LAYOVER NO EXCEPTIONS TONU IS \$150 NO EXCEPTIONS**

Late Pickup/Delivery will result in a \$350 deduction from contracted rate

**MUST HAVE TRAILER PRECOOLED TO THE TEMPERATURE ON THE RATE CONFIRMATION PRIOR TO ARRIVAL. ALL REEFERS MUST RUN AT THE EXACT TEMPERATURE ON THE RATE CONFIRMATION ON CONTINUOUS MODE.**

**IN THE CASE OF REJECTED PRODUCT DRIVER MUST STAY ON SITE UNTIL DIRECTED OTHERWISE**

If there is a discrepancy between Rate confirmation temperature and BOL, please advise with Shipper and Broker prior to departing.

- ☐ Driver/Dispatch MUST notify broker of ETA and notify upon arrival/departure from both pickup and delivery
- ☒ failure to do so will result in a \$100 deduction from contracted rate (former policy \$100 a day)
- ☒ Carrier is not permitted to contact customers - all communication must come through R2X LLC
- ☐ any violation will result in a \$250 deduction from contracted rate

**ALL PAYMENTS ARE PROCESSED VIA TRIUMPH PAY REMEMBER TO REGISTER**

**<https://support.triumphpay.com/support/tickets/new>**

\*\*\*MUST ACCEPT MACROPOINT OR PROVIDE TRACKING LINK WILL RESULT IN \$250 DEDUCTION FROM CONTRACTED RATE\*\*\*

\*\*\*DETENTION STARTS AFTER 3 HRS, THEN \$25 PER HOUR MUST REACH OUT TO US

**AFTER 3 HOURS OF WAITING TO GET DETENTION\*\*\***

**Please Sign:** *John Djordjevic*

(X) Accept

( ) Decline

Driver Name: Ali

Driver Cell: 6122225297

Driver Email: dispatch@royal3inc.com

Tractor #: 749

Trailer #: PTLZ244739



9090032



111360

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

DATE: 11/20/2023  
CUSTOMER PO: 9589056 OP  
CONSIGNEE TO: 101074  
VENTURA FOODS LLC  
CATCH-UP LOGISTICS-INVENTORY 212518  
225 WEST VINE STREET  
CHAMBERSBURG, PA 17201WSI ORDER #: 111360  
SHIPPED FROM: 1 - WSI WH-BERLIN  
WISCONSIN SPICE, INC.  
478 S INDUSTRIAL PARK RD  
PO BOX 190  
BERLIN, WI 54923-2241  
TEL: 9203613555; FAX: 9203610818  
warehouse@wisconsinispice.comSHIP TO CONTACT: GAIL WEAVER / PHONE: 7172614516  
DELIVERY INSTRUCTIONS: 24HRS ADV. DEL APPT. LLAMAN@VENTURAFOODS.COM  
SHIP METHOD: PICKUP

CARRIER: PICKUP

SEAL NUMBER(S): 2114826

QUANTITY	DESCRIPTION OF GOODS	WSI PRODUCT CODE / CUSTOMER #	GROSS WEIGHT
84.00 DR	SALAD MUSTARD, WSI 470 LB (213 KG) DRUM	773510-01 5340	40824.00 LB
21.00 PLT	PALLET (4-WAY)	391205-01	1050.00 LB

TOTAL PIECES: 84

TOTAL PALLETS: 21

TOTAL GROSS WEIGHT: 41874.00 LB

## SHIPPER VERIFICATION

PRINT NAME

Charles Sprenger

SIGN

Charles Sprenger

DATE

11.20.2023

FREIGHT CHARGE TERMS:

COLLECT

SEND FREIGHT BILLS TO:

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE D.O.T. AND IN COMPLIANCE WITH THE FDA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD.

## FREIGHT COMPANY/DRIVER INFORMATION

PRINT NAME

[Signature]

FREIGHT CO:

Royal 3

TRAILER #:

244739

SIGN

DATE

11.20.23

PHONE #:

CARRIER ACKNOWLEDGES RECEIPT OF ABOVE-NAMED MATERIALS AND REQUIRED PLACARDS/LABELING. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE D.O.T. EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED. THE CARRIER SHALL BE SOLELY RESPONSIBLE AND ACCEPTS FULL AND EXCLUSIVE LIABILITY FOR CONTAMINATION OR DAMAGE OF EDIBLE FOOD PRODUCTS CAUSED BY THE CONDITION OF THE CARRIER'S EQUIPMENT OR HANDLING OF ABOVE GOODS.

PRO #/STICKER:

Rec-21 pallets  
Rec-84 cases  
11-22-23

[Signature]





111360

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

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VENTURA FOODS LLC  
CATCH-UP LOGISTICS-INVENTORY 212518  
225 WEST VINE STREET  
CHAMBERSBURG, PA 17201WSI ORDER #: 111360  
SHIPPED FROM: 1 - WSI WH-BERLIN  
WISCONSIN SPICE, INC.  
478 S INDUSTRIAL PARK RD  
PO BOX 190  
BERLIN, WI 54923-2241  
TEL: 9203613555; FAX: 9203610818  
warehouse@wisconsinispice.comSHIP TO CONTACT: GAIL WEAVER / PHONE: 7172614516  
DELIVERY INSTRUCTIONS: 24HRS ADV. DEL APPT. LLAMAN@VENTURAFOODS.COM  
SHIP METHOD: PICKUP

CARRIER: PICKUP

SEAL NUMBER(S): 2114826

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TOTAL PIECES: 84

TOTAL PALLETS: 21

TOTAL GROSS WEIGHT: 41874.00 LB

## SHIPPER VERIFICATION

PRINT NAME Charles Sprenger  
SIGN Charles Sprenger DATE 11.20.2023

## FREIGHT CHARGE TERMS:

COLLECT

SEND FREIGHT BILLS TO:

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE D.O.T. AND IN COMPLIANCE WITH THE FDA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD.

## FREIGHT COMPANY/DRIVER INFORMATION

PRINT NAME \_\_\_\_\_  
SIGN AT DATE 11.20.23FREIGHT CO: Royal 3 TRAILER #: 244739  
PHONE #: \_\_\_\_\_

CARRIER ACKNOWLEDGES RECEIPT OF ABOVE-NAMED MATERIALS AND REQUIRED PLACARDS/LABELING. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE D.O.T. EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED. THE CARRIER SHALL BE SOLELY RESPONSIBLE AND ACCEPTS FULL AND EXCLUSIVE LIABILITY FOR CONTAMINATION OR DAMAGE OF EDIBLE FOOD PRODUCTS CAUSED BY THE CONDITION OF THE CARRIER'S EQUIPMENT OR HANDLING OF ABOVE GOODS.

PRO #/STICKER: