



Bill to:
R2 LOGISTICS, INC

Invoice Date: 12/01/2023
Invoice #: 0091146
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		777 Mark Street, Wood Dale, IL, USA - 205 Spencer Drive, Wells, ME, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 pre-cooled 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. 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

0091146

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	11/29/2023	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0091146	Commodity:	DRY GROCERY
	Miles: 1085.0	Weight:	10627.0
	Temp:	Trailer:	Van (DAT)
	BOL: 024069310	Reference:	857044

PU 1	Name: D&W Fine Pack LLC	Date: 11/29/2023 1000
	Address: 777 Mark St	11/29/2023 1000
	WOOD DALE IL 60191	Contact: Main
	Phone: (847) 378-1200	Driver Load: No driver loading or unload
	Reference number: PO 857044	
	Reference number: PU 31430	
	Reference number: PU pickup appointment number 687475	
	Reference number: SI 001-33-6304-WWEL-857044	
	Reference number: TCE SAFEWAY, INC.	
	Reference number: TCO SAFEWAY, INC.	

SO 2	Name: SAFEWAY - WELLS GROCERY	Date: 11/30/2023 1900
	Address: 205 Spencer Dr	11/30/2023 1900
	WELLS ME 04090	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 857044	
	Reference number: SI 001-33-6304-WWEL-857044	

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00



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

D&W Fine Pack LLC - ALBERTAZ: 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

D&W Fine Pack LLC - Two or more straps/load bars required. Trailer will be rejected without proper load securement options.

D&W Fine Pack LLC - A missed appointment fee of \$500 will be charged for failure to pick up the order within 12 hours of the confirmed appointment date and time.

Appointment cancellations or changes will have a \$100 fee for pick up orders with confirmed appointments.

A late fee of \$250 may be charged for pickup orders with drivers arriving more than 60 minutes past the scheduled appointment time unless drivers call in advance to notify the warehouse of arrival delays.



PAYMENT INFORMATION:

ALL PAYMENTS ARE PROCESSED VIA TRIUMHPAY, REGISTER AT:

<https://secure.triumphpay.com/register/payee>

PAPERWORK SUBMISSION:

Bill of Lading, Carrier Invoice, Carrier Rate Agreement, POD R2XPaperwork@Ready2Xecute.com

Lumper Receipts - Lumpers@Ready2Xecute.com (must be within 2 days of date on receipt)

Proof of Delivery - Broker AND R2XPaperwork@Ready2Xecute.com

Important Notes!:

- * ALL BILLING MUST INCLUDE R2X LOAD NUMBER**
- * ALL PAPERWORK NEEDS TO BE SUBMITTED WITHIN 72 HOURS OF DELIVERY**
- * Accessorials require POD sent directly to Broker (within 72 hours) to qualify**
- * All files must be submitted as one (1) PDF Document**
- * QUICKPAY MUST GO TO QUICKPAY@READY2XECUTE.COM**

R2X ACCESSORIAL SCHEDULE

\$150 TONU

\$25/HOUR DETENTION (AFTER FIRST 2 HOURS) (CAPPED AT 5 HOURS)

\$150/DAY LAYOVER (STARTS AFTER 5 HOURS OF DETENTION)

- Second Layover starts 24 hours after start of first layover

\$RPM RETURNS/DIVERSIONS

Important Notes!:

- * No TONU provided if carrier leaves at own discretion**
- * RPM on current load will apply for returns or diversions; no spot rates**
- * All IN/OUT times at shipper/receiver must be clearly written on POD NO EXCEPTIONS**
- * Carrier has 72-hour window to submit POD to qualify for accessorial pay**
 - LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY**
- * By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others**
- * Have to let Broker know when detention starts AFTER first two hours**

CARRIER DEDUCTIONS:

\$150 FOR FAILURE TO ACCEPT MACROPOINT TRACKING

\$150 EARLY/LATE PICKUP FEE

\$150 EARLY/LATE DELIVERY FEE

\$300 DEDUCTION IF CARRIER TRIES REMOVING PALLETS OFF ORDER WITHOUT BROKER APPROVAL

- * Early/late pickup/delivery fees are only applied if carrier doesn't notify broker**
- * Driver accepts load weight as is once loaded and will not try to cut any pallets without broker approval**



POD REQUIREMENTS:

ALL PAPERWORK MUST HAVE DRIVER SIGNATURE ON ALL PAGES

ALL PAPERWORK MUST HAVE STORE STAMP WITH LEGIBLE SIGNATURE WITH DATE/TIME OF RECEIPT AT CONSIGNEE ON ALL PAGES

DRIVER SHOULD NOT LEAVE THE RECEIVER UNTIL ALL PAPERWORK HAS THE REQUIREMENTS

IF PAPERWORK IS MISSING ANY ABOVE REQUIREMENTS, CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY

POD'S MUST BE SENT WITHIN 72 HOURS OR CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY

REJECTED/DAMAGED PRODUCT & DONATION/DISPOSAL:

ANY SHORTAGES/DAMAGES/OVERAGES MUST BE IMMEDIATELY REPORTED TO BROKER

BROKER APPROVED DONATIONS - MUST SEND DONATION RECEIPT TO BROKER

BROKER APPROVED DISPOSALS - MUST SEND PICTURE OF DISPOSAL LOCATION AND PRODUCT TO BROKER

CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DOES NOT REPORT OVERAGES/DAMAGES/SHORTAGES

CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DONATES/DISPOSES WITHOUT BROKER APPROVAL

***DRIVER MUST SEND A PICTURE OF SEALED TRAILER TO BROKER
BEFORE LEAVING SHIPPER***

*** REEFER LOADS - Driver MUST follow the temperature provided on the BOL given to them at the shipper**

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

Driver Name: Apolonio

Driver Cell: 305 975 2540

Driver Email: polovg@yahoo.com

Tractor #: 714

Trailer #: W94935



Short-Form Bill of Lading
Non-Negotiable

97673

D&W Fine Pack LLC
777 Mark Street
Wood Dale, IL 60191
Tel: (877) 423-DWFP
Fax: (909) 474-4384
www.dwfinepack.com



Contact:
CorpLogistics@dwfp.com
with any questions or issues

Ship Date: Nov 29, 2023
BOL Number: WD031430-1
Order Number: 687475

ERP Shipment Reference: 2152735
Carrier Name: ROYAL

FROM: D&W FINE PACK Wood Dale 777 Mark Street Wood Dale, IL 60191	CONSIGNEE TO: SHAWS SUPERMARKETS INC A SUB OF ALBERTSONS 205 SPENCER DRIVE WELLS, ME 04090 Consignee Sales Order Number: 687475 Consignee PO Number: 857044	CARRIER: Shipping Agent: Customer Pick-Up Shipping Agent Load Number: Load Notes: Trailer Number: W94935 Seal Number: 18489
Freight Terms: Collect	Freight Billing Address:	Freight Billing Contact:

Shipment Order Information

Total Weight with Pallets: 12151

Total Pallet Count: 28

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
CP-1025525NFCLR	10.25" Clear PET Cake Base w/5.25" Scalloped PET Dome	156600	175	272	5587
CP-1025350NFCLR	10.25" Clear PET Cake Base w/3.5" Scalloped PET Dome	156600	250	288	5164
Total:				560	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date:

Ship date: Nov 29, 2023
Straps or Load Bars Provided: 2
Straps or Load Bars Used: 2
Shipper Signature*

All times are displayed in the CT time zone.
Appointment time: Nov 29, 2023, 11:00:00 AM
Carrier time in: Nov 29, 2023, 11:14:21 AM
Carrier time out: Nov 29, 2023, 1:43:57 PM
Carrier Signature**

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)

* Trailer loaded and freight counted by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. 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 Department Of Transportation.

** At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

ALBERTSONS COMPANIES RECEIVING

PO # _____

SEAL # _____

Seal intact unless noted

TOTAL CASES RECEIVED

560

CASES OVER

QTY _____

CASES SHORT

QTY _____

DAMAGED / REJECTED

QTY _____

WRONG ITEM / REFUSED

QTY _____

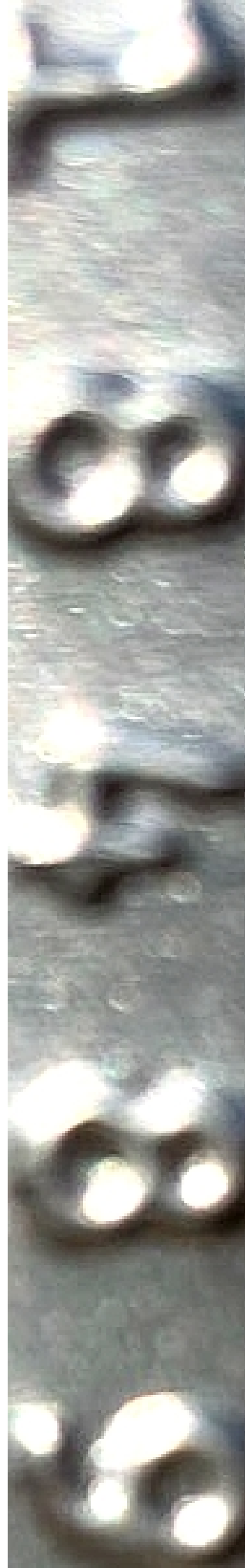
DATE _____

Receiver's Signature

Carrier Name

DATE 11/30/23

Owner's Signature



97673

Short-Form Bill of Lading
Non-Negotiable

D&W Fine Pack LLC
777 Mark Street
Wood Dale, IL 60191
Tel: (877) 423-DWFP
Fax: (909) 474-4384
www.dwfinepack.com

Contact:
CopLogistics@dwfp.com
with any questions or issues



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FROM: D&W FINE PACK Wood Dale 777 Mark Street Wood Dale, IL 60191	CONSIGNED TO: SHAW'S SUPERMARKETS INC A SUB OF ALBERTSONS 205 SPENCER DRIVE WELLS, ME 04090 Consignee Sales Order Number: 687475 Consignee PO Number: 857044	CARRIER: Shipping Agent: Customer Pick-Up Shipping Agent Load Number: Load Notes: Trailer Number: W94935 Seal Number: 18489
Freight Terms: Collect		Freight Billing Address:
Freight Billing Contact:		

Shipment Order Information
Total Weight with Pallets: 12151

Total Pallet Count: 28			
Item Number	Description	NMFC Freight Class	Unit Qty Weight
CP-1025525NFCLR	10.25" Clear PET Cake Base w/5.25" Scalloped PET Dome	175	272 5587
CP-10255350NFCLR	10.25" Clear PET Cake Base w/3.5" Scalloped PET Dome	250	288 5164
Total:			560

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

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Straps or Load Bars Used: 2
Shipper Signature *

Date:

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Carrier time out: Nov 29, 2023, 1:43:57 PM
Carrier Signature **

[Signature]

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ALBERTSONS COMPANIES RECEIVING

PO # _____ SEAL # _____ Seal intact unless noted

TOTAL CASES RECEIVED	560	QTY	_____
CASES OVER	_____	QTY	_____
CASES SHORT	_____	QTY	_____
DAMAGED / REJECTED	_____	QTY	_____
WRONG ITEM / REFUSED	_____	QTY	_____

Receiver's Signature: *[Signature]* DATE: 11/30/23
Carrier Name: _____
Driver's Signature: _____

Short-Form Bill of Lading
Non-Negotiable

97673

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SEAL # _____

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DATE _____

Receiver's Signature

Carrier Name

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