



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

Invoice Date: 12/01/2023
Invoice #: 0093533
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1000 East 116th Street, Carmel, IN, USA - Enfield, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

0093533

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	11/30/2023	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0093533	Commodity:	Auto Parts
	Miles: 707.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 872039198	Reference:	872039198

PU 1	Name: TELAMON	Date: 11/30/2023 0800
	Address: 1000 E 116TH ST	11/30/2023 1400
	CARMEL IN 46032	Contact: Kelvin Zheng
	Phone: (317) 818-6653	Driver Load: No driver loading or unload
	Reference number: 11 CMNA	
	Reference number: 12 CUMMINA	
	Reference number: 6Y DRYVAN	
	Reference number: PO 1	
	Reference number: PO 87000407	
	Reference number: SCA RWXD	
	Reference number: SI 87000407-231130_2023-10-30 09:	
	Reference number: ZZ SOLO	

SO 2	Name: ROCKY MOUNT LOGISTICS CENTER RICHMOND	Date: 12/01/2023 1000
	Address: 18388 US HIGHWAY 301	
	ENFIELD NC 27823	Contact: N/A
	Phone: (555) 555-5555	Driver Load: No driver loading or unload
	Reference number: PO 87000407	
	Reference number: PO 99	
	Reference number: SI 87000407-231130_2023-10-30 09:	

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



0093533

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

TELAMON - CUMMININ: 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



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

MUST PROVIDE CORRECT TRAILER NUMBER OR ELSE A \$250 DEDUCTION
DRIVERS MUST ACCEPT MACROPOINT TRACKING OR ELSE A \$100 DEDUCTION PER DAY
DRIVERS MUST PROVIDE PRO# AT SHIPPER OR ELSE \$100 DEDUCTION
WALMART LOADS ARE NOT TO DELIVER ANY TIME EARLIER THAN APPOINTED TIME FAILURE TO DO SO WILL RESULT IN \$500 FINE
LAYOVER POLICY IS \$150 FOR LAYOVER NO EXCEPTIONS TONU IS \$150 NO EXCEPTIONS
LATE PICKUPS OR DELIVERIES RESULT IN \$250 DEDUCTION
PODS MUST BE SUBMITTED WITHIN 48 HOURS OR PAYMENT IS PLACED ON HOLD
ALL DRIVER INFO (NAME, PHONE#, TRAILER#) MUST MATCH OR ELSE \$150 DEDUCTION
ALL PODS MUST BE TURNED IN WITHIN 72 HOURS OR \$150 FINE
ANY POD THAT HAS NOT BEEN SUBMITTED IN 30 DAYS WILL RESULT IN NO PAYMENT
ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS WITH POD
ACCESSORIAL REQUESTS MUST BE REQUESTED BY EMAIL TO DISPATCHER
IN CASE OF RETURN SHIPMENT, PAYMENT WILL BE EQUAL TO ORIGINAL LINEHAUL
ANY EARLY DELIVERIES WITHOUT NOTIFYING THE BROKER VIA EMAIL WILL BE \$500 FINE.
MACROPOINT MUST BE ACCEPTED AND DRIVER MUST TRACK ENTIRE LOAD OR \$100 FINE PER DAY.
DELIVERING LATE TO UNFI WILL BE \$505.00 FINE.

DRIVER MUST SIGN IN AT SHIPPER TO BE ELIGIBLE FOR ACCESSORIALS

DRIVER MUST CONTACT BROKER AFTER 1 HOUR OF WAITING TO BE ELIGIBLE

FOR DETENTION / LAYOVER PAY - failure to do so will forfeit any detention / layover reimbursement

DETENTION RATE IS 2 HOURS FREE, THEN \$25 PER HOUR, CAPPED AT 4 HOURS

ELIGIBLE FOR LAYOVER AFTER 12 HOURS ON SITE

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 \$100 FINE*****

*****DETENTION RATE IS 2 HOURS FREE THEN \$25 PER HOUR MUST REACH OUT TO US AFTER 1 HOUR OF WAITING TO GET DETENTION*****

Should the load need to be repowered due to carrier malfunction (i.e truck break down, out of HOS, etc.)
the cost of repowering the load will come from the original carriers linehaul.

- * Carriers must send lumpers to broker AND lumpers@Ready2Xecute.com**
- * Carrier must send in all lumpers within 24 hours of final delivery**
- * Carrier acknowledges that failure to comply with above rules will result in no lumper compensation**

Please Sign: *Stephen Vacic*

(X) Accept

() Decline

Driver Name: FREDDIE RAY II

Driver Cell: 13466296323

Driver Email: stephen@royal3inc.com

Tractor #: 743

Trailer #: W97034



9090533

Date: 11/30/23

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **TELAMON**
Address: 1000 E 116TH ST
City/State/Zip: CARMEL, IN 46032
Contact: Kelvin Zheng Phone: 317-818-6653

Shipment Number: **872039198**

SHIP TO

Name: **ROCKY MOUNT**
Address: 18388 US HIGHWAY 301
City/State/Zip: ENFIELD, NC 27823
Delivery Date: 12-01-2023
Contact: N/A Phone: 555-555-5555

CARRIER NAME: **R2X LLC**Trailer number: **W97034**

Seal number(s):

SCAC: **RWXD**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine
c/o Uber Freight US LLC , PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****SHIPPER NOTES: IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS DAYTON FREIGHT LINES**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				MMFC	CLASS
52.0	PLT	52	Each	30000 LBS		AUTO PARTS		70
52		52		30000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
87000407	87000407-231130_2023-10-30 09:37.932_2023-10-31 07:54.421	52	30000 LBS		RL399, ENFIELD, NC
GRAND TOTAL		52	30000 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Carlos Alarcon

11/30/2023

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

11-30-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Elmer Brown
12-1-23 52 sks

Date: 11/30/23

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **TELAMON**
Address: 1000 E 116TH ST
City/State/Zip: CARMEL, IN 46032
Contact: Kelvin Zheng Phone: 317-818-6653

Shipment Number: **872039198**

SHIP TO

Name: **ROCKY MOUNT**
Address: 18388 US HIGHWAY 301
City/State/Zip: ENFIELD, NC 27823
Delivery Date: 12-01-2023
Contact: N/A Phone: 555-555-5555

CARRIER NAME: **R2X LLC**Trailer number: **W97034**

Seal number(s):

SCAC: **RWXD**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine
c/o Uber Freight US LLC , PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****SHIPPER NOTES: IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS DAYTON FREIGHT LINES**

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