



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

Invoice Date: 12/16/2023  
Invoice #: 0095697  
Terms: NET 30  
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		809 South Byron Street, Homer, MI, USA - 1000 Rockwell Drive, Fletcher, NC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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](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

0095697

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 12/15/2023

**Contact:** Marcus Djukic  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0095697  
**Miles:** 636.0  
**Temp:**  
**BOL:** 873341159

**Commodity:** Auto Parts  
**Weight:** 34732.0  
**Trailer:** Van (DAT)  
**Reference:** 873341159

**PU 1** Name: TROJAN HEAT TREAT Date: 12/15/2023 1000  
Address: 809 S BYRON ST 12/15/2023 1400  
HOMER MI 49245 Contact: BECKY COUCH  
Phone: Driver Load: No driver loading or unload  
Reference number: 11 CMNA  
Reference number: 12 CUMMINMER  
Reference number: 6Y DRYVAN  
Reference number: PO 1  
Reference number: PO 359889  
Reference number: SCA RWXD  
Reference number: SI 359889\_2023-12-14 10:32.702  
Reference number: ZZ SOLO

**SO 2** Name: CUMMINS-MERITOR FLETCHER PLANT Date: 12/16/2023 0700  
Address: 1000 ROCKWELL DR 12/16/2023 1430  
FLETCHER NC 28732 Contact: UNKNOWN  
Phone: (555) 555-1212 Driver Load: No driver loading or unload  
Reference number: PO 359889  
Reference number: PO 99  
Reference number: SI 359889\_2023-12-14 10:32.702

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00



0095697

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

TROJAN HEAT TREAT - 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
- \* Carrier does not qualify for detention or TONU unless Macropoint Tracked

**CARRIER ACKNOWLEDGES THAT NO POD(S) WITHIN**

**3 DAYS OF DELIVERY WILL RESULT IN NO PAY**

Please Sign: *Marcus Nikolic*

Driver Name: Carlos

Driver Cell: 786 223 0832

Driver Email: ogeidcabt@gmail.com

Tractor #: 852

Trailer #: W94951

(X) Accept

( ) Decline



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Shipper

No. 359889

**HEAT TREATING SERVICES**

Corporation of America

217 CENTRAL AVE. - PONTIAC, MI 48341  
(248) 858-2230 - Fax: (248) 858-2242

Date Shipped: 12/15/2023

Carrier: YOUR TRUCK

Bill of Lading:

Plant: 4 809 S. BYRON ST. HOMER MI 49245

**SOLD  
TO:**MERITOR INC. - ASHEVILLE  
ATTN: ACCTS PAYABLE  
2135 WEST MAPLE ROAD  
TROY, MI 48084**SHIP  
TO:**MERITOR, INC. - ASHEVILLE  
COMMERCIAL VEHICLE SYSTEMS  
1000 ROCKWELL DRIVE  
FLETCHER, NC 28732

## Special Instructions:

3RD PARTY FREIGHT BILL TO: CUMMINS ENGINE c/o UBER FREIGHT PO BOX  
425 LOWELL, AR 72745

Delivered By:

Customer Shipper	HTS Lot #	Customer P.O.	Cont	Qty	Part Number	Heat Code	Net Weight
266665256	676090	5065	3	281	3297W1609N/OSP, INPUT SHAFT	Z2	8,059
266665259	676091	5065	1	149	3297W1609N/OSP, INPUT SHAFT	Z1	4,266
266665259	676092	5065	2	168	3297W1609N/OSP, INPUT SHAFT	Y1	4,818
266665259	676093	5065	5	380	3297P1602N-HT/OSP, INPUT SHAFT	M1	10,865
266665302	676239	5065	1	137	3297W1609N/OSP, INPUT SHAFT	W2	3,899

Driver Copy

Page 1 of 2

Shipper

No. 359889

**HEAT TREATING SERVICES**

Corporation of America

217 CENTRAL AVE. - PONTIAC, MI 48341  
 (248) 858-2230 - Fax: (248) 858-2242



Plant: 4 809 S. BYRON ST. HOMER MI 49245

Date Shipped: 12/15/2023

Carrier: YOUR TRUCK

Bill of Lading:

**SOLD  
TO:**

MERITOR INC. - ASHEVILLE  
 ATTN: ACCTS PAYABLE  
 2135 WEST MAPLE ROAD  
 TROY, MI 48084

**SHIP  
TO:**

MERITOR, INC. - ASHEVILLE  
 COMMERCIAL VEHICLE SYSTEMS  
 1000 ROCKWELL DRIVE  
 FLETCHER, NC 28732

## Special Instructions:

3RD PARTY FREIGHT BILL TO: CUMMINS ENGINE c/o UBER FREIGHT PO BOX  
 425 LOWELL, AR 72745

Delivered By:

Customer Shinner	HTS Lot #	Customer P.O.	Cont	Qty	Part Number	Heat Code	Net Weight
266665256	676090	5065	3	281	3297W1609N/OSP, INPUT SHAFT	Z2	8,059
266665259	676091	5065	1	149	3297W1609N/OSP, INPUT SHAFT	Z1	4,266
266665259	676092	5065	2	168	3297W1609N/OSP, INPUT SHAFT	Y1	4,818
266665259	676093	5065	5	380	3297P1602N-HT/OSP, INPUT SHAFT	M1	10,865
266665302	676239	5065	1	137	3297W1609N/OSP, INPUT SHAFT	W2	3,899

*Handwritten signature: J. L. Ramsey*  
*12-16-23*

Driver Copy

Page 1 of 2