



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

Invoice Date: 12/17/2023  
Invoice #: 0095404  
Terms: NET 30  
Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		305 Nestle Way, Breinigsville, PA, USA - 525 Industrial Avenue, Tomah, WI, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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

0095404

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Donna Kolaric
<b>Date:</b>	12/14/2023	<b>Phone:</b>	(630) 566-0576
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 0095404 <b>Miles:</b> 972.0 <b>Temp:</b> <b>BOL:</b> 872856848	<b>Commodity:</b>	ICMT Spr DC Tyls PET 54(35x0.5L)LCPUS U
		<b>Weight:</b>	45104.0
		<b>Trailer:</b>	Van or Reefer (DAT)
		<b>Reference:</b>	872856848

<b>PU 1</b>	Name:	WF24 US PL NW ALLENTOWN NPL FACTORY	Date:	12/14/2023 1400
	Address:	305 NESTLE WAY BREINIGSVILLE PA 18031	Contact:	UNKNOWN
	Phone:	(610) 530-7301	Driver Load:	No driver loading or unload
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	AO 24262870		
	Reference number:	IK T872856848		
	Reference number:	OQ 0000960896		
	Reference number:	PO 7930982472		
	Reference number:	PO 7930982472		
	Reference number:	SCA RWXD		
	Reference number:	SI 0000960896-000010		
	Reference number:	ZZ SOLO		

<b>SO 2</b>	Name:	WAL-MART GROCERY DC 6085	Date:	12/16/2023 0630
	Address:	525 INDUSTRIAL AVE TOMAH WI 54660	Contact:	Receiving
	Phone:	(608) 374-8500	Driver Load:	No driver loading or unload
	Reference number:	AO 24262870		
	Reference number:	IK T872856848		
	Reference number:	OQ 0000960896		
	Reference number:	PO 7930982472		
	Reference number:	PO 7930982472		
	Reference number:	SI 0000960896-000010		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

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

Special instructions:



## **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](mailto:R2XPaperwork@Ready2Xecute.com)**

**Lumper Receipts - [Lumpers@Ready2Xecute.com](mailto:Lumpers@Ready2Xecute.com) (must be within 2 days of date on receipt)**

**Proof of Delivery - Broker AND [R2XPaperwork@Ready2Xecute.com](mailto: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](mailto: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/ACCESSORIAL REQUESTS to qualify for accessorial pay**
  - LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY**
- \* Carrier must submit accessorial requests to [ACCESSORIAL1@READY2XECUTE.COM](mailto:ACCESSORIAL1@READY2XECUTE.COM) with all documents**
- \* By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others**

## **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**

**\* \$150 DEDUCTION FOR DRIVER FAILURE TO SIGN REQUIRED SECTION OF POD**

**\* 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  
R2X RESERVES THE RIGHT TO SIGN ON BEHALF OF THE DRIVER ON THE POD IF DRIVER  
DOES NOT FILL IT OUT HIMSELF**

## **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**

## **LUMPER PROTOCOL**

**Lumper reimbursement and revised rate confirmation requests go to [lumpers@ready2xecute.com](mailto:lumpers@ready2xecute.com)**

**\* 2 days to submit or carrier won't qualify**

**Carriers will be charged back for any reworks/restacks found on lumper receipts (see Carrier Responsibilities)**





# CARRIER RESPONSIBILITIES

**1. Quality Check and Loading Inspection -** Prior to departing from the loading dock and sealing the trailer, the carrier is required to thoroughly inspect the quality of the loading job. This includes ensuring that the goods are properly secured, pallets are adequately stacked, and the trailer is loaded in a manner that minimizes the risk of damage during transit.

**2. Smooth Transit Obligation -** The carrier commits to ensuring a smooth transit experience for the shipment. This includes avoiding sudden and hard braking, sharp turns, and any other actions that could potentially result in damage to the goods. The carrier shall exercise diligence to ensure that the goods reach their destination in the same condition they were loaded.

**3. Liability of Shifted Pallets -** The carrier acknowledges and accepts full liability for any shifted or damaged pallets that occur during transit. The carrier is responsible for ensuring proper loading and securing of pallets to prevent any shifting or damage during transportation.

**4. Re-Work Charges and Redelivery -** In the event that re-work is required for the redelivery of the goods due to any issues arising during transit, the carrier shall bear the responsibility and associated costs for any necessary re-work or adjustments to the shipment.

**5. Cost of Moving to Destruction -** Should the goods become unsalvageable and rejected by the recipient, the carrier assumes responsibility for all costs associated with the proper disposal or transportation of the goods to an authorized destruction facility.

**6. Customer Claims -** The carrier agrees to accept full responsibility for any claims raised by the customer related to the quality, condition, or delivery of the goods. This includes addressing any discrepancies, damages, or discrepancies promptly and professionally.

**7. Agreement to Responsibilities -** By signing this Agreement/Rate Confirmation, the carrier acknowledges and agrees to all the responsibilities outlined herein. The carrier understands that any breach of these responsibilities may result in financial obligations and other consequences as outlined in this Agreement.

**Please Sign:** *Phil Vukotic*

(X) Accept

( ) Decline

Driver Name: Fernando  
Driver Cell: 786-868-7851  
Driver Email: dispatch@royal3inc.com  
Tractor #: 722  
Trailer #: H03236



# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> Walmart 6085 525 INDUSTRIAL AVE TOMAH WI 54660-1379  608 3748548		<b>BOL:</b> 81247189	
		<b>Load No:</b> T872856848		<b>Delivery No:</b> 81247189	
		<b>Ship Date:</b> 12/14/2023		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 7930982472		<b>SO/STO No:</b> 960896	
<b>CARRIER:</b> (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		<b>Req. Arr. Date/Time:</b> 12/16/2023 06:30:00		<b>Seal #1:</b> 3492329	
		<b>Vehicle No:</b> H03236		<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> 24262870			

MATERIAL	DESCRIPTION	QTY	UoM
12226701	ICMT Spr DC Tyls PET 54(35x0.5L)LCPUS US	1,080	ICS
083046008995			

SUMMARY TOTAL	1,080	ICS
---------------	-------	-----

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	46,103.143	LB

NO PRETICKET

=====

TRUCK# 02 FOR 292631956 =====

=====

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 12/14/2023 Time 14:00:00		<b>Carrier Check In Time:</b> Date 12/14/2023 Time 13:18:52		<b>Carrier Check Out Time:</b> Date 12/14/2023 Time 15:23:15	
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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.		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>	

## Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2038381

DC#: DC 6085

960896	RWxD	24262870	12/16/2023 06:30	12/16/2023 06:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 3492329		SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: j0s19hs		CURRENT SEAL#: 3492329	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 196944026	

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 722 DELIVERY COMMENTS: Late || 786-868-7851

## RECEIVING DOCK

DOOR#: 256	ASSIGNED BY:	CLOSED BY: j0bolen
	DRIVER ARRIVAL AT WINDOW: 12/16/2023 06:52	UNLOAD END TIME: 12/16/2023 08:16
UNLOADER: mrwalte	UNLOAD START TIME: 12/16/2023 07:46	PAPERWORK AVAILABLE AT WINDOW: 12/16/2023 08:19

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#:

TRAILER RELEASED BY#: j0bolen

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:



Equip ID: 960896

Equip Arrival: 12/16/23 0635

Carrier: RWXD

Seal: 3492329

Reseal:

Door/Zone: APPOINTMENT

Del Date: 12/16/23 0630

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:

Export



Delivery: 24262870

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 75

Dept: SCGR

Type: 53'

DC: 6085



WALMART INC.  
DC 6085

DELIVERY CONFIRMATION REPORT

Report Date 12/16/2023

User ID mrvallie

Delivery # 24262870 Trailer # 960896 Carrier Code RWXD Seal # 3492329 Arrival Date 12/16/2023 06:35:37 Receiving Start Time 12/16/2023 07:46:19 Receiving Stop Time 12/16/2023 08:16:51 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7930982472	0	NESTLE WATE RS NORTH AM ERICA	-	20	1,080	1,080	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7930982472	1	596708500	00083046008995	VNPK	1,080	1,080	1,080	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Document generated from GDM

Generated by : jbrillie

Generated at : 12/16/2023 08:39:56

# BILL OF LADING

BlueTriton Brands INC

Page



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Walmart 6085 525 INDUSTRIAL AVE TOMAH WI 54660-1379  608 3748548		BOL: 81247189	
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		Load No: T872856648		Delivery No: 81247189	
		Ship Date: 12/14/2023		Freight Terms DDP	
		Cust. P.O. No: 7930982472		BO/STO No: 960896	
		Req. Arr. Date/Time: 12/16/2023 06:30:00		Seal #1: 3492329	
		Vehicle No: H03230		Seal #2:	
		Appt Confirmation No: 24262870			
MATERIAL	DESCRIPTION	QTY	UoM		
12226701 083046008995	ICMT Spr DC Tyla PET 54(35x0.5L)LCPUS US	1,080	ICS		

SUMMARY TOTAL

1,080 ICS

For Date Resets Call 214-794-0356

COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	46,103.143	LB

NO PRETICKET

TRUCK# 02 FOR 292631956

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

Appointment Pickup Time: Date 12/14/2023 Time 14:00:00		Carrier Check In Time: Date 12/14/2023 Time 13:18:52		Carrier Check Out Time: Date 12/14/2023 Time 15:23:15	
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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.		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>	