



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

Invoice Date: 12/19/2023
Invoice #: 0096106
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		5800 Cane Run Road, Louisville, KY, USA - 4715 Evans-Town Road, Greensboro, NC, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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. 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

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Load Confirmation

0096106

Carrier:	BRZ	Contact:	Marcus Djukic
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	12/18/2023	Fax:	

Order	Order:	0096106	Commodity:	Freights of All Kind
	Miles:	490.0	Weight:	20000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	169164239	Reference:	249265912

PU 1	Name:	Greif Inc	Date:	12/18/2023 1700
	Address:	5800 Cane Run Rd		12/18/2023 2359
		LOUISVILLE KY 40258	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	4B GREIF		
	Reference number:	AD 03-949-7029		
	Reference number:	PU 169164239		
	Reference number:	SI 2492659122		
	Reference number:	TN 201280195		
	Reference number:	WH 249265912		
	Reference number:	ZZ 8997-000		

SO 2	Name:	ODFL-GB0,NC	Date:	12/19/2023 0800
	Address:	4715 EVANS TOWN RD		12/19/2023 1200
		GREENSBORO NC 27406	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 169164239		
	Reference number:	SI 2492659122		
	Reference number:	ZZ 5265-004		

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00



9698106

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

Greif Inc - Shipper Contact: Rusty Yates - TE: N/A

Greif Inc - GREIFLOU: 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

Greif Inc - GREIFLOU: ***MUST BE 53' DRY VAN WITH SWING DOORS***

TRAILER MUST BE CLEAN AND SWEEPED

NO HOLES, MOISTURE, ODOR, DEBRIS, OR DAMAGED TRAILERS

DETENTION POLICY: FIRST 2 HOURS FREE, THEN \$25 PER HOUR

ALL PAPER ROLL LOADS REQUIRE 2012 OR NEWER TRAILER



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: Garcia

Driver Cell: 561 567 1364

Driver Email: onechoicecargoinc91@gmail.com

Tractor #: 606

Trailer #: W97038

(X) Accept

() Decline



18/2023 19:12

CorrChoice - Louisville
BOL LISTING

Page: 2

Shipped From:

CorrChoice
5800 Cane Run Rd
Louisville KY, 40258

BOL # = 976147
LOAD # = 265912
PICKLIST # =

CHECKOUT DATE = 12/18/23 19:12

SHIP VIA = R2X
ETA = N/A
DRIVER = N/A
LOADER = Iaren
TRAILER # = 244735
CONTACT = Kevin Trent
PHONE # = 336-855-6990
TERMS = Prepaid

Shipped To: 5265

ODFL-GBO, NC
4715 Evans Town Rd.
GBO Cost Center 10245
Greensboro, NC 27406
DEPARTURE: 12/18/23 19:12

CUST	SIZE	TEST&	QTY	P/C COMMENTS
ORDER# PO #		--STOCK--	ORDERED	

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

***** DRIVER COPY *****

Printed 12/18/2023 19:12

Page: 1

CorrChoice - Louisville
BOL LISTING

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Louisville KY, 40258

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DRIVER = N/A
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CONTACT = Kevin Trent
PHONE # = 336-855-6990
TERMS = Prepaid

Shipped To: 5265

ODFL-GBO,NC
4715 Evans Town Rd.
GBO Cost Center 10245
Greensboro, NC 27406
DEPARTURE: 12/18/23 19:12

CUST ORDER# PO #	DESCRIPTION	TEST& UNITS STOCK	QTY ORDERED P/C	QTY SHIP	COMMENTS
711366 4501090030-4	40 x 39 10/16	58 67	CAA 5000 C	5,198 KFT	SPECIFIC COUNT ; FULL PADS TOP/BOTTOM ;
RECYCLED 100% lbs: 13,799 MSF: 57.214 Due Date: 12/19/2023 First Machine:					

TOTALS MSF: 57.214 # of bales: 58 5,198 lbs: 13,799
TOTALS FOR THIS ORDER # of bales: 58 # of sheets: 5,198

TOTALS FOR THIS BOL # of bales: 58 # of sheets: 5,198

Driver Sign: _____ Customer Sign: _____ Time In: _____ Time Out: _____

Driver Signature _____ Seal # 57090836

***** DRIVER COPY *****

Printed 12/18/2023 19:12

CorrChoice - Louisville
BOL LISTING

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CorrChoice
5800 Cane Run Rd
Louisville KY, 40258

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DEPARTURE: 12/18/23 19:12

CUST	TEST&	QTY	QTY		
ORDER# PO #	DESCRIPTION	UNITS STOCK	ORDERED P/C	SHIP	COMMENTS
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TOTALS MSF: 57.214 # of bales: 58 5,198 lbs: 13,799
TOTALS FOR THIS ORDER # of bales: 58 # of sheets: 5,198

TOTALS FOR THIS BOL # of bales: 58 # of sheets: 5,198

Driver Sign: _____ Customer Sign: [Signature] Time In: 8:30 Time Out: 9:11

Driver Signature _____ Seal # 57090836