

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

Page 1

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Carrier: Date:	BRZ BURB 12/18/		IL	60459			Contact: Phone: Fax:		larcus Djukic 708) 303-5150	
Order	Orde Miles Temp BOL:	: 49):	096106 90.0 6 9164239	R			Commodity Weight: Trailer: Reference:	2 V	reights of All Kind 0000.0 an (DAT) 49265912	
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Payment			Freight I arrier Pa			\$1,300.00 \$1,300.00				



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 SWEPT***

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. DELIVERYING 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

(X) Accept

() Decline

Driver Name: Garcia Driver Cell: 561 567 1364 Driver Email: onechoicecargoinc91@gmail.com Tractor #: 606 Trailer #: W97038



18/2023 19:12			2
101-	CorrChoice - Louisville	Page:	
	BOL LISTING		
	СН	ECKOUT DATE = 12/18/23 19:12	
shipped From:	BOL # = 976147	SHIP VIA = R2X	
CorrChoice	LOAD # = 265912	ETA = N/A	
5800 Cane Run Rd	PICKLIST # =	DRIVER = N/A	
Louisville KY, 40258		LOADER = Iaren	
LOUISVILLE RI, 10200		TRAILER # = 244735	
Shipped To: 5265		CONTACT = Kevin Trent PHONE # = 336-855-6990	
Shipped To: 5205		TERMS = Prepaid	
ODFL-GBO, NC 4715 Evans Town Rd.		JEKW2 = LICEATO	
GBO Cost Center 10245			
GBO Cost Center 10245 Greensboro, NC 27406			
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Printed 12/18/2023 19:12 shipped From: CorrChoice 5800 Cane Run Rd Louisville KY, 40258 shipped To: 5265 ODFL-GBO,NC 4715 Evans Town Rd. GBO Cost Center 10245	CorrChoice - Louisville BOL LISTING BOL # = 976147 LOAD # = 265912 PICKLIST # =	Page: 1 THECKOUT 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	
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