



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

Invoice Date: 12/27/2023  
Invoice #: 0096688  
Terms: NET 30  
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		305 Nestle Way, Breinigsville, PA, USA - 7895 Clyde Park Avenue Southwest, Byron Center, MI, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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

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Load Confirmation

0096688

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	George Pavkovic
<b>Date:</b>	12/22/2023	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 0096688 <b>Miles:</b> 683.0 <b>Temp:</b> <b>BOL:</b> 873561517	<b>Commodity:</b>	SPLS Pur MandOrng PETDC72 4 6X0.5L LCL
		<b>Weight:</b>	47413.0
		<b>Trailer:</b>	Van or Reefer (DAT)
		<b>Reference:</b>	873561517

<b>PU 1</b>	Name:	WF24 US PL NW ALLENTOWN NPL FACTORY	<b>12/24/2023 1000</b>
	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:	IK T873561517	
	Reference number:	OQ 0000978534	
	Reference number:	PO 041996	
	Reference number:	PO 041996	
	Reference number:	PO 041996	
	Reference number:	PO 041996	
	Reference number:	PO 041996	
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	Reference number:	PO 041996	
	Reference number:	PO 041996	
	Reference number:	SCA RWXD	
	Reference number:	SI 0000978534-000010	
	Reference number:	SI 0000978534-000020	
	Reference number:	SI 0000978534-000030	
	Reference number:	SI 0000978534-000040	
	Reference number:	SI 0000978534-000050	
	Reference number:	SI 0000978534-000060	
	Reference number:	SI 0000978534-000070	
	Reference number:	SI 0000978534-000080	
	Reference number:	SI 0000978534-000090	





R2X LLC  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

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Load Confirmation

0096688

<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	George Pavkovic
	CHICAGO	IL	60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	12/22/2023			<b>Fax:</b>	(630) 485-6980

Reference number:	SI	0000978534-000100
Reference number:	SI	0000978534-000110
Reference number:	SI	0000978534-000120
Reference number:	ZZ	SOLO

<b>SO 2</b>	Name:	SPARTAN STORES INC	Date:	12/27/2023 0215
	Address:	7895 CLYDE PARK AVE SW		
		BYRON CENTER MI 49315	Contact:	Retalix - SpartanNash all food distribu
	Phone:	(757) 858-9381	Driver Load:	No driver loading or unload
	Reference number:	AO 2313412		
	Reference number:	IK T873561517		
	Reference number:	OQ 0000978534		
	Reference number:	PO 041996		
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	Reference number:	SI 0000978534-000010		
	Reference number:	SI 0000978534-000020		
	Reference number:	SI 0000978534-000030		
	Reference number:	SI 0000978534-000040		
	Reference number:	SI 0000978534-000050		
	Reference number:	SI 0000978534-000060		
	Reference number:	SI 0000978534-000070		
	Reference number:	SI 0000978534-000080		
	Reference number:	SI 0000978534-000090		
	Reference number:	SI 0000978534-000100		
	Reference number:	SI 0000978534-000110		







R2X LLC  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

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**Load Confirmation**

**0096688**

<b>Carrier:</b>	ROYAL3 INC CHICAGO	IL 60638	<b>Contact:</b>	George Pavkovic
<b>Date:</b>	12/22/2023		<b>Phone:</b>	(630) 485-7370
			<b>Fax:</b>	(630) 485-6980

Reference number: SI 0000978534-000120

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00

**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:** *George Parkovic*

☒ Accept

☐ Decline

Driver Name: Alvaro

Driver Cell: 786 587 3479

Driver Email: dispatch@royal3inc.com

Tractor #: 734

Trailer #: W97972

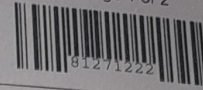




# BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> Spartan Stores Inc 7895 CLYDE PARK AVE SW BYRON CENTER MI 49315-9390 616 8788788		<b>BOL:</b> 81271222	
		<b>Load No:</b> T873561517		<b>Delivery No:</b> 81271222	
		<b>Ship Date:</b> 12/24/2023		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 041996		<b>SO/STO No:</b> 978534	
<b>CARRIER:</b> (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		<b>Req. Arr. Date/Time:</b> 12/27/2023 02:15:00		<b>Seal #1:</b> 3492415	
		<b>Vehicle No:</b> H03257		<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> 2313412			

MATERIAL	DESCRIPTION	QTY	UoM
12506829 068274911613	SPLS Pur MandOrgn PETDC72(4(6X0.5L)LCPUS	144	ICS
12507647 068274911606	SPLB Pur Lmn PET DC 72(4(6X0.5L)LCPUS	216	ICS
19990172 075720101047	OR SprSpkgTriBerOrgncCAN91(4(6X12oz)CPUS	91	ICS
12532688 075720101276	OR SprSpkgPehOrgncCAN91(4(6X12oz)LCPUS	91	ICS
19990120 075720101078	OR SprSpkgLmOrgncCAN91(4(6X12oz)LCPUS	91	ICS
12517732 070960950257	STG Spr GlS BOX 56(12X28oz) GMA US	56	ICS
12349537 083046446483	ICMT Spr Spkg Lime PET 60(12x1L) LCPUSUS	60	ICS
12349521 083046446056	ICMT Spr SpkgLemonPET72(3(8x0.5L)LCPUSUS	72	ICS
12349524 083046446148	ICMT Spr Spkg Reg PET72(3(8x0.5L)LCPUSUS	72	ICS
12503566 075720100415	OR Spr 100%rPETTY72(4(6X450ml)LCPUS	72	ICS
12507655 068274342165	SPLS Pur Wild Bry PETDC72(4(6X0.5L)LCPUS	360	ICS
12507645 068274342240	SPLS Pur Acal Grp PETDC72(4(6X0.5L)LCPUS	360	ICS
SUMMARY TOTAL		1,685	ICS



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MATERIAL	DESCRIPTION	QTY	UoM
12506829	SPLS Pur MandOrgm PETDC72(4(6X0.5L)LCPUS	144	ICS
068274911699			
12507647	SPLB Pur Lmn PET DC 72(4(6X0.5L)LCPUS	216	ICS
068274911620			
19990172	OR SprSpkgTriBerOrgncCAN91(4(6X12oz)CPUS		ICS
075720101047			
12532688	OR SprSpkgPehOrgncCAN91(4(6X12oz)LCPUS		ICS
075720101276			
19990120	OR SprSpkgLmOrgncCAN91(4(6X12oz)LCPUS		ICS
075720101078			
12517732	STG Spr Gls BOX 56(12X28oz) GMA US		ICS
070960950257			
12349537	ICMT Spr Spkg Lime PET 60(12x1L) LCPUSUS		ICS
083046446483			
12349521	ICMT Spr SpkgLemonPET72(3(8x0.5L)LCPUSUS		ICS
083046445660			
12349524	ICMT Spr Spkg Reg PET72(3(8x0.5L)LCPUSUS		ICS
083046446148			
12503566	OR Spr 100%rPETTY72(4(6X450ml)LCPUS	72	ICS
075720100415			
12507655	SPLS Pur Wild Bry PETDC72(4(6X0.5L)LCPUS	360	ICS
068274342158			
12507645			
068274342233			
SUMMARY TOTAL		1,613	ICS

SUMMARY TOTAL

786-587-3479

NOTES