



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

Invoice Date: 03/01/2024
Invoice #: 0102415
Terms: NET 30
Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/29/2024 | | 200 NESTLE WAY, BREINIGSVILLE, PA 18031 - 4840 EXPRESS DR, CHARLOTTE, NC 28208 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$1,000.00 |

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. 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

0102415

| | | | |
|-----------------|---|-------------------|--------------------------------------|
| Carrier: | ROYAL3 INC CHICAGO IL 60638 | Contact: | STEPHEN |
| Date: | 02/29/2024 | Phone: | (630) 485-7370 |
| | | Fax: | |
| Order | Order: 0102415 Miles: 548.0 Temp: BOL: 876663551 | Commodity: | PLFE Pur PET TY 40 (18X1L) LCP BB US |
| | | Weight: | 44382.0 |
| | | Trailer: | Van or Reefer (DAT) |
| | | Reference: | 876663551 |

| | | |
|-------------|--|---|
| PU 1 | Name: WW5A US DC NFI WAREHOUSE | Date: 02/29/2024 1200 |
| | Address: 200 NESTLE WAY BREINIGSVILLE PA 18031 | Contact: Shipper |
| | Phone: (555) 555-1212 | Driver Load: No driver loading or unload |
| | Reference number: 11 NH2O | |
| | Reference number: 12 NESTLE | |
| | Reference number: 6Y TRUCK, VAN | |
| | Reference number: IK T876663551 | |
| | Reference number: OQ 0001066416 | |
| | Reference number: PO EXPCLT030124 | |
| | Reference number: PO EXPCLT030124 | |
| | Reference number: SCA RWXD | |
| | Reference number: SI 0001066416-000010 | |
| | Reference number: ZZ SOLO | |

| | | |
|-------------|---|---|
| SO 2 | Name: EXPRESS CATERING INC | Date: 03/01/2024 0700 |
| | Address: 4840 EXPRESS DR CHARLOTTE NC 28208 | Date: 03/01/2024 1200 |
| | Phone: | Contact: |
| | Reference number: AO FCFS | Driver Load: No driver loading or unload |
| | Reference number: IK T876663551 | |
| | Reference number: OQ 0001066416 | |
| | Reference number: PO EXPCLT030124 | |
| | Reference number: PO EXPCLT030124 | |
| | Reference number: SI 0001066416-000010 | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,000.00 |
| | Total Carrier Pay: | \$1,000.00 |

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>

For Payment status (after reaching out to TriumphPay) - AP@Ready2Xecute.com

PAPERWORK SUBMISSION:

Bill of Lading, Carrier Invoice, Carrier Rate Agreement, POD R2XPaperwork@Ready2Xecute.com

Lumper Receipts - Lumpers@Ready2Xecute.com (must be within 2 days of date on receipt)

ALL LUMPERS - EFS ADVANCED OR REIMBURSED - MUST BE SENT IN REGARDLESS WHO PAYS!

Proof of Delivery - Broker AND 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

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 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

EARLY WALMART DELIVERIES ARE \$500 FINE

- * **\$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

*** 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: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: YAMSEN
Driver Cell: 6467055833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: 94923

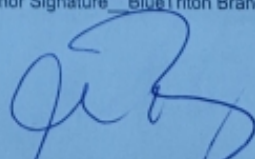


BILL OF LADING

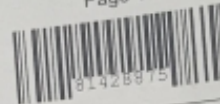
Page 1 of 1

BlueTriton Brands INC



| | | | | | |
|--|--------------------------------------|---|------------|--|--|
| SHIP FROM: US DC NFI - Breinigsville 200 NESTLE WAY BREINIGSVILLE PA 18031-1503 | | SHIP TO: Express Catering Inc 4840 EXPRESS DR CHARLOTTE NC 28208-6323 | | BOL: 81428875 | |
| | | Load No: T876663551 | | Delivery No: 81428875 | |
| | | Ship Date: 02/29/2024 | | Freight Terms: DDP | |
| | | Cust. P.O. No: EXPCLT030124 | | SO/STO No: 1066416 | |
| CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386 | | Req. Arr. Date/Time: 03/01/2024 07:00:00 | | Seal #1: 4979628 | |
| | | Vehicle No: 94923 | | Seal #2: | |
| | | Appt Confirmation No: FCFS | | | |
| MATERIAL | DESCRIPTION | QTY | UoM | | |
| 12531258 068274644122 | PLFE Pur PET TY 40 (18X1L) LCP BB US | 1,040 | ICS | | |
| SUMMARY TOTAL | | 1,040 | ICS | | |
| | | COMBINED PRODUCT WEIGHT 42,432 LB COMBINED PALLET WEIGHT 1,948.886 LB GROSS CARGO WEIGHT 44,380.886 LB | | | |
| PALLET COUNT: 26 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div> | | | | | |
| Appointment Pickup Time: Date 02/29/2024 Time 12:00:00 | | Carrier Check In Time: Date 02/29/2024 Time 13:10:53 | | Carrier Check Out Time: Date 02/29/2024 Time 16:18:49 | |
| 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 BlueTriton Brands INC _____  | |

BILL OF LADING



BlueTriton Brands INC

SHIP FROM:
US DC NFI - Brwingsville
200 NESTLE WAY
BRWINGSVILLE
PA 18031-1503

SHIP TO:
Express Catering Inc
4840 EXPRESS DR
CHARLOTTE
NC 28208-5323

BOL: 81426875

Delivery No: 81426875

Load No: T876663551

Freight Terms: DDP

Ship Date: 02/29/2024

SO/STO No: 1066416

Cust. P.O. No: EXPCLT030124

Req. Arr. Date/Time: 03/01/2024 07:00:00

Seal #1: 4979628

Vehicle No: 94923

Seal #2:

Appt Confirmation No: FCFS

CARRIER:

(RWXD) R2X LLC
10475 CROSSPOINT BLVD
INDIANAPOLIS
IN 46256-3386

MATERIAL

DESCRIPTION

QTY

UoM

12531258
068274644122

PLFE Pur PET TY 40 (18X1L) LCP BB US

1,040

ICS

SUMMARY TOTAL

COMBINED PRODUCT WEIGHT
COMBINED PALLET WEIGHT
GROSS CARGO WEIGHT

42,432 LB
1,948.886 LB
44,380.886 LB

PALLET COUNT: 26 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

*Stebun
3-1-24*

STORE
STAMP

Appointment Pickup Time:
Date 02/29/2024 Time 12:00:00

Carrier Check In Time:
Date 02/29/2024 Time 13:10:53

Carrier Check Out Time:
Date 02/29/2024 Time 16:18:49

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.

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Consignor Signature BlueTriton Brands INC

[Signature]