



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

Invoice Date: 03/14/2024
Invoice #: 0106141
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		14101 Industrial Pkwy, Marysville, OH 43040 - Amazon SWF2, 1940 NY-52, East Fishkill, NY 12533			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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. 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

0106141

Carrier:	BRZ	Contact:	MIKE
	BURBANK IL 60459	Phone:	(708) 303-5150 x112
Date:	03/12/2024	Fax:	

Order	Order:	0106141	Commodity:	Freights of All Kind
	Miles:	582.0	Weight:	36340.0
	Temp:		Trailer:	Van (DAT)
	BOL:	6802116847	Reference:	858816973

PU 1	Name:	14101 Industrial Pkwy	Date:	03/13/2024 1000
	Address:	14101 Industrial Pkwy		03/13/2024 1000
		MARYSVILLE OH 43040	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	4B Scotts		
	Reference number:	AD 147211270		
	Reference number:	BM 858816973		
	Reference number:	LT 3		
	Reference number:	LT 3		
	Reference number:	MI 20240311		
	Reference number:	MI 20240311		
	Reference number:	OQ 858816973		
	Reference number:	PO 6NCAC4DY		
	Reference number:	PO 6NCAC4DY		
	Reference number:	PO 6NCAC4DY		
	Reference number:	XE REG		

SO 2	Name:	Amazon SWF2	Date:	03/14/2024 0800
	Address:	1940 NY-52		03/14/2024 0800
		EAST FISHKILL NY 12533	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	BM 858816973		
	Reference number:	LT 3		
	Reference number:	MI 20240311		
	Reference number:	OQ 858816973		
	Reference number:	PO 6NCAC4DY		
	Reference number:	PO 6NCAC4DY		
	Reference number:	XE REG		

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00



106630

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

14101 Industrial Pkwy - SCOTTSOH: 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



PAYMENT INFORMATION:

ALL PAYMENTS ARE PROCESSED VIA TRIUMPHPAY, 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)

DRIVER/DISPATCH MUST LET BROKER OR AFTERHOURS KNOW WHEN DETENTION TIME STARTS (IF REQUESTING DETENTION)
BROKER/AFTERHOURS TEAM HAS TO ENTER A DELAY NOTICE WHEN DRIVER IS WAITING PAST 2 HOURS OF APPOINTMENT
IN ORDER FOR DETENTION TO BE APPROVED.

IF THIS DELAY NOTICE IS NOT ENTERED BY OUR TEAM THEN DETENTION WILL NOT BE APPROVED

\$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 to qualify for accessorial pay
- LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY
- * By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others
- * Have to let Broker know when detention starts AFTER first two hours

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/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

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

***DRIVER MUST SEND A PICTURE OF SEALED TRAILER TO BROKER
BEFORE LEAVING SHIPPER***

*** REEFER LOADS - Driver MUST follow the temperature provided on the BOL given to them at the shipper**

Please Sign: *Linda Kikinda Ferrer*

(X) Accept

() Decline

Driver Name: Jon

Driver Cell: (520) 499-9166

Driver Email: linda@rtbrz.com

Tractor #: 851

Trailer #: PTLZ244777



Date: 03/13/2024

BILL OF LADING Page: 01 of 01

SHIP FROM

Name: The Scotts Company and Subsidiaries
Address: 14101 Industrial Parkway
City/State/Zip: Marysville, OH 43040-9591
Phone: 1-800-233-5296
SID#: 3001-5001

Bill of Lading Number: 858816973



FOB: ☐

SHIP TO

Name: AMAZON.COM SERVICES INC Location#: SWF2
Address: 76 PATRIOT WAY
City/State/Zip: HOPEWELL JUNCTION, NY 12533
Phone:
CID#: 187226

FOB: ☐

CARRIER NAME: R2X LLC

Trailer number: 244777

Seal number(s):

121136

SCAC: RWXD
Pro number: SEAL 2386069
Equipment:

Load ID : 6802116847

Freight Charge Terms:: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☒

Shipment Number : 6802116847

☐ Master Bill of Lading: with attached
underlying Bills of Lading

Shipment Number : 6802116847

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Appt : 03/14/2024 00:00:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
6NCAC4DY	2,000	36,340	Y	TYPE: FPAL
GRAND TOTAL	2,000	36,340 LB		

CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with primary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
2,000	36,340		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
2,000	36,340 LB		PALLETS: 25 #CHEP: 0 #PECO: 0 EACHES: 2000		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Scotts Company

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Hailee Hampton

The Scotts Company 03/13/2024 08:46:06

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 03/13/2024 08:46:06
Property described above is received in good order, except as noted.

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

207



Proof of Delivery

Appointment ID	78101024967
Carrier	Ready-2-Xecute
Amazon Warehouse	SWF2
Appointment Type	LIVE
Current Location	DD207
Expected Arrival Date	2024/03/14 09:00 EDT
Actual Arrival date	2024/03/14 08:56 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

SWF2 Amazon
Received

MAR 14 2024

76 Patriot Way
Hopewell Junction, NY

x J Viorans

Amazon Signature

BILL OF LADING Page: 01 of 01

Bill of Lading Number: **858816973**



SHIP FROM
 The Scotts Company and Subsidiaries
 Address: 14101 Industrial Parkway
 City/State/Zip: Marysville, OH 43040-9591
 Phone: 1-800-233-5296
 SID#: 3001-5001

FOB: ☐

SHIP TO
 Name: AMAZON.COM SERVICES INC Location#: **SWF2**
 Address: 76 PATRIOT WAY
 City/State/Zip: HOPEWELL JUNCTION, NY 12533
 Phone:
 CID#: 187226

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: The Scotts Company - Freight Payables C/O Sterling TMS
 Address: 14111 Scottslawn Road
 City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:
 Appt : 03/14/2024 00:00:00

CARRIER NAME: R2X LLC
 Trailer number: 244777
 Seal number(s):

SCAC: RWXD 121136
 Pro number: **SEAL 2386069**
 Equipment:

Load ID : 6802116847

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☐ 3rd Party ☒

Shipment Number : 6802116847

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number : 6802116847

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
6NCAC4DY	2,000	36,340	Y	TYPE: FPAL
GRAND TOTAL	2,000	36,340 LB		

CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
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2,000	36,340		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
2,000	36,340 LB		PALLETS: 25 #CHEP: 0 #PECO: 0 EACHES: 2000		

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Scotts Company

Shipper

Signature

SHIPPER SIGNATURE / DATE

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Hailee Hampton

The Scotts Company 03/13/2024 08:46:06

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date: 03/13/2024 08:46:06
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*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

520 499 4166
03/13/2024

BILL OF LADING Page: 01 of 01

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78101024967

207

SHIP TO
Name: AMAZON.COM SERVICES INC Location#: SWF2
Address: 76 PATRIOT WAY
City/State/Zip: HOPEWELL JUNCTION, NY 12533
Phone:
CID#: 187226

FOB: ☐

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Seal number(s):

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Prepaid ☐ Collect ☐ 3rd Party ☒
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J. Varaz

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2,000	36,340		Fertilizing Compounds (Mfg Fertilizers)		
			SWF2 Amazon Received		
			MAR 14 2024		
			76 Patriot Way		
			Hopewell Junction, NY		
2,000	36,340 LB		PALLETS:25 #CHEP:0 #PECO:0 EACHES:2000		

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COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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The Scotts Company Shipper
Signature _____

SHIPPER SIGNATURE / DATE
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Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
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