

**Bill to:**

R2X LLC
10475 CROSSPOINT BLVD,
INDIANAPOLIS,
IN,

Invoice Date: 03/15/2024

Invoice #: 0106548

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		3300 JOE JERKINS BLVD, GA 30106 - 2100 BREVARD ROAD, HIGH POINT, NC 27263			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

0106548

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa Serano
Date:	03/14/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0106548 Miles: 331.0 Temp: BOL: 172600536	Commodity:	Freights of All Kind
		Weight:	44500.0
		Trailer:	Van (DAT)
		Reference:	357A10668

PU 1	Name: GREIF MILL GROUP, INC. (MILL 1)	Date: 03/14/2024 0800
	Address: 3300 JOE JERKINS BLVD	03/14/2024 1600
	AUSTELL GA 30106	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 4B GREIF	
	Reference number: AD 03-949-7029	
	Reference number: PO 140019	
	Reference number: PU 172600536	
	Reference number: SI 357110380_357A10668	
	Reference number: TN 204923404	
	Reference number: WH 357A10668	
	Reference number: ZZ A00049593_110670000	

SO 2	Name: SNYDER PAPER CORP - HIGHPOINT	Date: 03/15/2024 0800
	Address: 2100 BREVARD ROAD	03/15/2024 1200
	HIGH POINT NC 27263	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 140019	
	Reference number: PU 172600536	
	Reference number: SI 357110380_357A10668	
	Reference number: ZZ A00087073_340811780	

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00



107037

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

GREIF MILL GROUP, INC. (MILL 1) - Shipper Contact: Brett Ashwell - TE: N/A

GREIF MILL GROUP, INC. (MILL 1) - 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 MILL GROUP, INC. (MILL 1) - 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 TRAILER UNDER 10 YEARS OR NEWER



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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 AND to the broker on order WITHIN 24 HOURS

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

Proof of Delivery (POD) must go to both 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
 - * POD's SUBMITTED OUTSIDE THIS TIME CAN RESULT IN NO PAY
- * 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

- * LAYOVERS - \$150 NO EXCEPTIONS
 - * ELIGIBLE AFTER 12 HOURS ON SITE
- * TONU's - \$150 NO EXCEPTIONS
- * DETENTION - \$25/HR (CAPPED AT 4 HOURS)
 - * FIRST TWO HOURS FREE
 - * MUST INFORM THE BROKER YOU BOOKED THE LOAD WITH VIA EMAIL AFTER 1 HOUR OF WAITING TO BE ELIGIBLE

Important Notes!:

- * IN CASE OF RETURN SHIPMENT, PAYMENT WILL BE EQUAL TO ORIGINAL LINEHAUL
- * DRIVER MUST SIGN INTO SHIPPER TO BE ELIGIBLE FOR ANY ACCESSORIALS
- * CARRIER DOES NOT QUALIFY FOR ACCESSORIALS IF NOT MACROPOINT TRACKED
- * ACCESSORIALS MUST BE REQUESTED BY EMAIL TO DISPATCHER
- * ACCESSORIALS MUST BE REQUESTED WITHIN 24 HOURS WITH COPY OF POD
- * IF LOAD IS TO BE REPOWERED DUE TO CARRIER FAULT - COST COMES OUT OF CARRIER LINEHAUL
- **ALL PAPER ROLL LOADS REQUIRE TRAILER UNDER 10 YEARS OLD OR NEWER**

- * BY SIGNING THIS AGREEMENT, CARRIER ACKNOWLEDGES THIS SCHEDULE SUPERSEDES ALL OTHER ACCESSORIAL SCHEDULES *



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READY2XECUTE DEDUCTION SCHEDULE

- MUST PROVIDE CORRECT TRAILER NUMBER (\$250 DEDUCTION)
- MUST ACCEPT MACROPOINT TRACKING AND TRACK SUCCESSFULLY (\$100 DEDUCTION PER DAY)
- DRIVERS MUST PROVIDE PRO# AT SHIPPER (\$100 DEDUCTION)
- LATE PICKUPS AND/OR DELIVERIES (\$250 DEDUCTION PER DAY)
- DRIVER INFO (NAME, PHONE, TRAILER#) MUST MATCH PROVIDED RECORDS (\$150 DEDUCTION)
- PODS TURNED IN OUTSIDE 72 HOURS (MIN \$150 DEDUCTION)
- EARLY DELIVERIES WITHOUT NOTIFYING BROKER VIA EMAIL (\$500 DEDUCTION)
- DELIVERING LATE TO UNFI (\$505 DEDUCTION)

- WALMART LOADS CANNOT DELIVER EARLY (\$500 DEDUCTION)

*** BY SIGNING THIS AGREEMENT, CARRIER ACKNOWLEDGES THIS SCHEDULE
SUPERSEDES ALL OTHER DEDUCTION SCHEDULES ***

Please Sign: *Marisa S.*

(X) Accept

() Decline

Driver Name: David
Driver Cell: 4709091432
Driver Email: -
Tractor #: 762
Trailer #: 289479



107037

CARAUSTAR MILL GROUP, INC.
3300 JOE JERKINS BLVD
AUSTELL GA 30106
UNITED STATES
Phone: +1
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

Bill of Lading 357A10668
Customer Number 200064184
Freight Terms Prepaid
Print Date/Time: 03-14-2024 14:14



BILL OF LADING

Ship-To
SNYDER PAPER CORP - HIGHPOINT
2100 BREVARD ROAD
HIGH POINT NC 27263
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: R2X LLC
Trailer #: 289479
Commodity Code:

Seal 1:

TMS ID : 172600536 Load ID : 357A10668
Shipment#: WSO010093 Ship Date : 03-14-2024

Greif Order: 357110380		Grade: FurnitureTex		Customer Order: 140019			
Greif Item: PMSH103105400005				Customer Job#			
Customer Item X886685							
Lot #	Size	Count	Weight	Cali	#of Sheets	Quantity	UOM
A1139677C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139678C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139679C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139680C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139681C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139682C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139683C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139684C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139685C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139686C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139687C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139688C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139689C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139690C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139691C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139692C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139693C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
A1139694C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea
Total Lot# 18	Total Weight 40500	Total #of Sheets 13500			Total Quantity 13500	ea	

CARAUSTAR MILL GROUP, INC.
3300 JOE JERKINS BLVD
AUSTELL GA 30106
UNITED STATES
Phone: +1
Fax: +1
Website:



Original

Bill of Lading 357A10668
Customer Number 200064184
Freight Terms Prepaid
Print Date/Time: 03-14-2024 14:14

BILL OF LADING

Carrier#: R2X LLC

Shipment#: WSO010093

Load ID : 357A10668

Trailer #: 289479

Ship Date : 03-14-2024

Lot #	Size	Count	Weight	Cali	#of Sheets	Quantity	UOM
-------	------	-------	--------	------	------------	----------	-----

Driver / Carrier Signature _____

Total # of Lots: 18
Total Net Weight 40500
Total Gross Weight 41400
Total MSF: 225

Picked Up On _____

at _____

SECTION 7
For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES \$ _____

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. "If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____

Greif Bros. Corporation Shipper, per _____ Agent, per _____
Received (Consignee), per _____ Date _____ at _____

CARAUSTAR MILL GROUP, INC.
3300 JOE JERKINS BLVD
AUSTELL GA 30106
UNITED STATES
Phone: +1
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



BILL OF LADING

Ship-To
SNYDER PAPER CORP - HIGHPOINT
2100 BREVARD ROAD
HIGH POINT NC 27263
UNITED STATES

Original

Bill of Lading 357A10668
Customer Number 200064184
Freight Terms Prepaid
Print Date/Time: 03-14-2024 14:14

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: R2X LLC
Trailer #: 289479
Commodity Code:

Seal 1:

TMS ID : 172600536 Load ID : 357A10668
Shipment#: WSO010093 Ship Date : 03-14-2024

Greif Order:	357110380	Grade:	FurnitureTex	Customer Order:	140019			
Greif Item:	PMSH103105400005			Customer Job#				
Customer Item	X886685							
Lot #	Size	Count	Weight	Cali	#of Sheets	Quantity	UOM	
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A1139694C24	40-0/0" x 60-0/0"	16	2250	0.0540	750	750	ea	
Total Lot# 18		Total Weight	40500	Total #of Sheets	13500	Total Quantity	13500	ea

CARAUSTAR MILL GROUP, INC.
3300 JOE JERKINS BLVD
AUSTELL GA 30106
UNITED STATES
Phone: +1
Fax: +1
Website:



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

357A10668
200064184
Prepaid
03-14-2024 14:14

BILL OF LADING

Carrier#: R2X LLC

Shipment#: WSO010093

Load ID : 357A10668

Trailer #: 289479

Ship Date : 03-14-2024

Lot #	Size	Count	Weight	Cali	#of Sheets	Quantity	UOM
-------	------	-------	--------	------	------------	----------	-----

AK
3/15/24

Driver / Carrier Signature

Stephen Meritt

Total # of Lots:
Total Net Weight
Total Gross Weight
Total MSF:

18
40500
41400
225

Picked Up On _____ at _____

SECTION 7
For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES \$ _____

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ PER _____
Greif Bros. Corporation Shipper, per _____ Agent, per _____
Received (Consignee), per _____ Date _____ at _____