



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

Invoice Date: 03/28/2024
Invoice #: 0104844
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		849 WHITAKER RD PLAINFIELD, IN 46168 - 4040 IRVING BLVD. DALLAS, TX 75247			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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

0108484

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	03/27/2024	Phone:	(630) 485-7370
		Fax:	
Order	Order: 0108484 Miles: 889.0 Temp: BOL: 879794034	Commodity: Auto Parts Weight: 27500.0 Trailer: Van (DAT) Reference: 879794034	

PU 1 Name: CUMMIN-MERITOR BRAKE PLN - RL861 Date: **03/27/2024 1100**
Address: 849 WHITAKER RD **03/27/2024 1300**
PLAINFIELD IN 46168 Contact: Lawrence W Grubbs (JR)
Phone: (317) 839-9525 Driver Load: No driver loading or unload
Reference number: 11 CMNA
Reference number: 12 CUMMINMER
Reference number: 6Y DRYVAN
Reference number: PO 1
Reference number: PO DE-XU3488566
Reference number: SCA RWXD
Reference number: SI 903812224
Reference number: ZZ SOLO

SO 2 Name: MHC KENWORTH - DALLAS - DALLAS Date: **03/28/2024 0800**
Address: 4040 IRVING BLVD. **03/29/2024 1700**
DALLAS TX 75247 Contact: FRANCISCO ROSAS
Phone: (555) 555-1212 Driver Load: No driver loading or unload
Reference number: PO 99
Reference number: PO DE-XU3488566
Reference number: SI 903812224

Payment	Carrier Freight Pay:	\$1,675.00
	Total Carrier Pay:	\$1,675.00



108977

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

CUMMIN-MERITOR BRAKE PLN - RL861 - CUMMININ: 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



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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**
- * EXTRA STOP OFF \$50 PLUS RPM IF MORE THAN 15 MILES**

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 ***



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)

CARRIER MUST DELIVER THE LOAD WITH THE DRIVER WHO PICKS IT UP UNLESS APPROVED BY R2X
CARRIER MAY NOT DROP THIS LOAD IN THEIR LOCAL YARD OR ANY YARD NOT APPROVED BY R2X
FAILURE TO ABIDE WILL RESULT IN \$500 FINE AND AN AUTOMATIC DNU FOR THAT ACCOUNT MANAGER

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

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

Please Sign: *Mike Zivanovic*

(X) Accept

() Decline

Driver Name: Juan
Driver Cell: 407 432 4059
Driver Email: mike.z@royal3inc.com
Tractor #: 706
Trailer #: H03259



108977

Date: 3/25/24

BILL OF LADING - ME

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SHIP FROM

Name: CUMMIN-MERITOR BRAKE PLN - RL861

Address: 849 WHITAKER RD

City/State/Zip: PLAINFIELD, IN 46168

Contact: Lawrence W Grubbs Phone: 317-839-9525
(JR)

Shipment Number: 879794034



SHIP TO

Name: MHC KENWORTH - DALLAS - DALLAS

Address: 4040 IRVING BLVD.

City/State/Zip: DALLAS, TX 75247

Delivery Date: 03-29-2024

Contact: FRANCISCO ROSAS Phone: 555-555-1212

CARRIER NAME: R2X LLC

Trailer number:

Seal number(s):

SCAC: RWXD

Pro number:

Royal 3 Inc

BILL FREIGHT CHARGES TO:

Cummins Meritor

c/o Uber Freight, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: SHIPPING DOOR "E"

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
22.0	PLT			27500 LBS		BRAKE SHOE KITS		65
22		0		27500 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
DE-XU3488566	903812224		27500 LBS		MHC KE-DALLA-4040- USA, DALLAS, TX
GRAND TOTAL		0	27500 LBS		

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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Lawrence W. Grubbs JR
Lawrence W. Grubbs JR

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

03-27-2024

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

3/27/24

032624 0642

Date: 3/25/24

BILL OF LADING - ME

SHIP FROM

Name: **CUMMIN-MERITOR BRAKE PLN - RL861**
 Address: 849 WHITAKER RD
 City/State/Zip: PLAINFIELD, IN 46168
 Contact: Lawrence W Grubbs Phone: 317-839-9525
 (JR)

Shipment Number:

879794034



SHIP TO

Name: **MHC KENWORTH - DALLAS - DALLAS**
 Address: 4040 IRVING BLVD.
 City/State/Zip: DALLAS, TX 75247
 Delivery Date: 03-29-2024
 Contact: FRANCISCO ROSAS Phone: 555-555-1212

CARRIER NAME: **R2X LLC**

Trailer number:

Seal number(s):

SCAC: **RW XD**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Meritor
 c/o Uber Freight, PO Box 425
 Lowell, AR 72745 USA

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

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****SHIPPER NOTES: SHIPPING DOOR "E"**

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Lawrence W. Grubbs JR
 Lawrence W. Grubbs JR

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03-27-2024

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032624

0642

Shawn Strohle
[Signature]

3-28-24