



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

Invoice Date: 07/19/2024  
Invoice #: 0128088  
Terms: NET 30  
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		5710 Cane Run Rd, Louisville, KY 40258 - 12650 Redden Road, Bridgeville, DE 19933			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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.
- All Quickpay is subject to approval by Ready2Xecute - Accessorials can delay QuickPay processing.

**Ready2Xecute**  
**10475 Crosspoint Boulevard, Suite 250**  
**Indianapolis, IN 46256**  
**(855) 729-5521**



R2X LLC DBA READY2XECUTE  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

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Load Confirmation

0128088

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	STEPHEN
<b>Date:</b>	07/18/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0128088	<b>Commodity:</b>	Freights of All Kind
	<b>Miles:</b> 680.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 177956052	<b>Reference:</b>	249279461

<b>PU 1</b>	<b>Name:</b> Greif Inc	<b>Date:</b> 07/18/2024 1200
	<b>Address:</b> 5710 Cane Run Rd	07/18/2024 2359
	LOUISVILLE KY 40258	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> 4B GREIF	
	<b>Reference number:</b> AD 03-949-7029	
	<b>Reference number:</b> PU 177956052	
	<b>Reference number:</b> SI 2492794612	
	<b>Reference number:</b> TN 210550078	
	<b>Reference number:</b> WH 249279461	
	<b>Reference number:</b> ZZ 8997-000	

<b>SO 2</b>	<b>Name:</b> EVANS-REDDEN RD	<b>Date:</b> 07/19/2024 0800
	<b>Address:</b> 12650 REDDEN ROAD	
	BRIDGEVILLE DE 19933	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 177956052	
	<b>Reference number:</b> SI 2492794612	
	<b>Reference number:</b> ZZ 3137-003	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00



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

Greif Inc - Shipper Contact: Rusty Yates - TE: N/A

Greif Inc - GREIFLOU: If picking up at Corr Choice Louisville KY You may be asked to go to an alternative site after checking in. Sites include Port RD, intermodal DR or 5710 Cane Run RD. All locations are within 1 miles of main plant.

\*\*\*No stop charge will be added for this.

Greif Inc - 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 Inc - 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:**

**BROKER NAME:** Nathan Paul

**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**
- \* ALL STOP CHARGES AND OUT OF ROUTE MILES MUST BE APPROVED BY BROKER VIA EMAIL**
  - \* IN ORDER TO BE COMPENSATED**
- \* IN ORDER TO BE ELIGIBLE FOR ACCESSORIALS, YOU MUST TRACK VIA MACROPOINT WITHOUT ANY GAPS IN TRACKING \***

**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

- EVERY POD MUST HAVE DATE OF PICKUP WITH DRIVER SIGNATURE AND DATE OF DELIVERY WITH CUSTOMER SIGNATURE. FAILURE TO ABIDE WILL RESULT IN A \$150 FINE
- POD(S) MUST BE TURNED IN WITHIN 72 HOURS OF DELIVERY (\$150 DEDUCTION)
- 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

\* Paperwork MUST be signed or stamped with time and date from receiver.  
to receive full payment

- FAILURE TO DO SO COULD RESULT IN A CLAIM

**- FAILURE TO GET POD SIGNED AT DELIVERY IS -\$150 AND MAY RESULT UP TO NO PAYMENT**

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

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

**Please Sign:** *Sterling Medica*

(X) Accept

( ) Decline

Driver Name: Vladimir  
Driver Cell: 561-201-6549  
Driver Email: sterling@royal3inc.com  
Tractor #: 746  
Trailer #: H03257



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\*\*\*\*\* DRIVER COPY \*\*\*\*\*

Printed 07/18/2024 22:08

CorrChoice - Louisville  
BOL LISTING

Page: 1

**Shipped From:**

CCL Warehouse 1  
5720 Cane Run Rd  
Louisville KY, 40258

**Shipped To:** 3137

Evans-Redden Rd  
Evans Farm  
12650 Redden Road  
Steve 236-671-2255  
Bridgeville, DE 19933  
DEPARTURE: 07/18/24 22:08  
Seal Number: 57087012

BOL # = 988832  
LOAD # = 279461  
PICKLIST # = 44216

CHECKOUT DATE = 07/18/24 22:08

SHIP VIA = R2X  
ETA = N/A  
DRIVER = N/A  
LOADER = Steve  
TRAILER # = 03257  
CONTACT = Thomas  
PHONE # = 239-986-3100  
TERMS = Prepaid

CUST	TEST&	QTY	QTY		
ORDER# PO #	DESCRIPTION	UNITS STOCK	ORDERED P/C	SHIP	COMMENTS
738037 Davey - 07192024	Produce Lid	1 32 C	400 C	400 KFT	Produce Lid
lbs: 911 MSF: 9.895	Due Date: 07/19/2024	First Machine:			
738038 Davey - 07192024	16 x 24 Filler Pad	1 32 C	1200 C	1,200 KFT	16 x 24 Filler Pad
lbs: 332 MSF: 6.400	Due Date: 07/19/2024	First Machine:			
738149 Davey - 07192024	24/11 KS 4V Bagged	32 PRODUCE CAA	1344 C	1,344 KFT	24/11 KS 4V Bagged
lbs: 21,747 MSF: 49.844	Due Date: 07/19/2024	First Machine:			
TOTALS MSF: 66.138	# of bales: 34		2,944	lbs: 22,991	

Driver Sign: \_\_\_\_\_ Customer Sign: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Driver Signature \_\_\_\_\_

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