

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

Load Confirmation

0138371

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	09/15/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0138371	Commodity:	Freights of All Kind
	Miles: 727.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 180438495	Reference:	249283951

PU 1	Name:	Greif Inc	Date:	09/14/2024 0800
	Address:	5710 Cane Run Rd		09/14/2024 2359
		LOUISVILLE KY 40258	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	4B GREIF		
	Reference number:	AD 03-949-7029		
	Reference number:	PU 180438495		
	Reference number:	SI 2492839512		
	Reference number:	TN 213169004		
Reference number:	WH 249283951			
Reference number:	ZZ 8997-000			

SO 2	Name:	DEL MONTE FRESH	Date:	09/16/2024 0800
	Address:	15141 FINNEY MASON ROAD		09/16/2024 0800
		BLOXOM VA 23308	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 180438495		
	Reference number:	SI 2492839512		
Reference number:	ZZ 2849-000			

Payment	Carrier Freight Pay:	\$0.00
	TONU	150.00
	Total Carrier Pay:	\$150.00

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

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 - MUST BE APPROVED BY BROKER PRIOR TO LEAVING SHIPPER
- * 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 *

READY2XECUTE DEDUCTION SCHEDULE

Carrier must confirm BOL after pickup no matter what

Failure to do so will result in a \$150 fine AND carrier will be required to return load to shipper or deliver to correct location FREE OF CHARGE

- 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 ARE \$250 AFTER MISSED APPT WINDOW AND \$250 PER DAY INCLUDING WEEKENDS
- 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

IF CARRIER IS CANCELED OFF THE LOAD BUT STILL PICKS UP THEY WILL BE LIABLE FOR ANY RECOVERY CHARGES INCLUDING BUT NOT LIMITED TO TONU REIMBURSEMENT

* 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)

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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.
- 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



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	Total Carrier Pay:	\$1,200.00



138870

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Please Sign: *Jane Smith*

(X) Accept

() Decline

Driver Name: rafaël

Driver Cell: (689) 317-6705

Driver Email: rafaelyes8304@gmail.com

Tractor #: 717

Trailer #: W94926



138870



INVOICE

BILL TO:
READY-2-XECUTE
930 DALY STREET
INDIANAPOLIS, IN 46202

INVOICE DATE: 09/16/2024
INVOICE #: 630-485-7370
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/14/2024		5710 Cane Run Rd, Louisville, KY 40258, USA - 15149 Finney Mason Ln, Bloxom, VA 23308, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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