



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 lumpers@ready2xecute.com 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 precooled 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



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

Page 1

Load Confirmation

0140572

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch Dispatch
Date:	10/06/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0140572 Miles: 277.0 Temp: BOL: 891578474	Commodity: DEER PARK Spring DC Vbl PET48x8ozLCPU Weight: 45735.0 Trailer: Van or Reefer (DAT) Reference: 891578474	

PU 1	Name:	WF24 US PL NW ALLENTOWN NPL FACTORY	Date:	10/06/2024 1400
	Address:	305 NESTLE WAY BREINIGSVILLE PA 18031	Contact:	UNKNOWN
	Phone:	(610) 530-7301	Driver Load:	No driver loading or unload
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	IK T891578474		
	Reference number:	OQ 0001676207		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
	Reference number:	SCA RWXD		
	Reference number:	SI 0001676207-000010		
	Reference number:	SI 0001676207-000020		
	Reference number:	SI 0001676207-000030		
	Reference number:	SI 0001676207-000040		
	Reference number:	SI 0001676207-000050		
	Reference number:	ZZ SOLO		

SO 2	Name:	PFG VIRGINIA INDEPENDANT	Date:	10/07/2024 0530
	Address:	10399 WASHINGTON HWY GLEN ALLEN VA 23059	Contact:	PFG Virginia Foodservice Glen Allen
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO 4889408		
	Reference number:	IK T891578474		
	Reference number:	OQ 0001676207		
	Reference number:	PO 3084816		
	Reference number:	PO 3084816		
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Page 2

Load Confirmation

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Carrier:	ROYAL3 INC			Contact:	Dispatch Dispatch
	CHICAGO	IL	60638	Phone:	(630) 485-7370
Date:	10/06/2024			Fax:	(630) 485-6980

Reference number:	PO	3084816
Reference number:	PO	3084816
Reference number:	SI	0001676207-000010
Reference number:	SI	0001676207-000020
Reference number:	SI	0001676207-000030
Reference number:	SI	0001676207-000040
Reference number:	SI	0001676207-000050

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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

Special instructions:



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 accessorial1@ready2xecute.com (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) AFTER 4 HOURS FOR REEFER LOADS (CAPS AT 5 HOURS)

\$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/ACCESSORIAL REQUESTS to qualify for accessorial pay
 - LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY
- * Carrier must submit accessorial requests to ACCESSORIAL1@READY2XECUTE.COM with all documents
- * By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others

CARRIER DEDUCTIONS:

\$150 FOR FAILURE TO ACCEPT MACROPOINT TRACKING (\$100 PER DAY AFTER CARRIER IS NOTIFIED)

\$250 EARLY/LATE PICKUP FEE

\$250 EARLY/LATE DELIVERY FEE

\$500 DEDUCTION FOR EARLY WALMART DELIVERY

\$500 DEDUCTION FOR TRYING TO CUT PALLETS WITHOUT PRIOR BROKER APPROVAL

*** \$150 DEDUCTION FOR DRIVER FAILURE TO SIGN REQUIRED SECTION OF POD**

\$250 DEDUCTION FOR VIOLATING CARRIER/TRAILER REQUIREMENTS

\$500 DEDUCTION FOR DRIVER MISINFORMATION - SOLO/TEAM

\$250 DEDUCTION FOR DRIVER MISINFORMATION - LOCATION

\$250 DEDUCTION FOR DRIVER MISINFORMATION - ETA

Trailer must be washed prior to pickup (\$100 Deduction)



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

R2X RESERVES THE RIGHT TO SIGN ON BEHALF OF THE DRIVER ON THE POD IF DRIVER DOES NOT FILL IT OUT HIMSELF

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

LUMPER PROTOCOL

Lumper reimbursement and revised rate confirmation requests go to lumpers@ready2xecute.com

*** 2 days to submit or carrier won't qualify**

Carriers will be charged back for any reworks/restacks found on lumper receipts (see Carrier Responsibilities)

CARRIER/TRAILER REQUIREMENTS

-Driver accepts load weight as is once loaded and will not try to cut any pallets without broker approval

-Carrier Must have trailer PRE-COOLED to temperature listed on Rate Confirmation

-If there is a temperature discrepancy between Rate Con and BOL you MUST inform Shipper AND Broker prior to leaving

-ALL Reefer units must run at EXACT temperature on Rate Confirmation (on Continuous Mode)

-Carrier MUST notify broker of ETA's, Arrival Times, and Departure Times

-Carrier is under NO CIRCUMSTANCES to reach out to Customers

-In event of rejected product, Driver must remain on-site until directed otherwise

-If a load requires load bars, you must show up with load bars



IMPORTANT PAYLOAD INFORMATION

Please be advised that some loads may have payloads up to 46,500 lbs (46.5k lbs).

It is the carrier's responsibility to confirm the full payload weight with the broker prior to pickup.

By signing this rate confirmation, the carrier agrees to transport the entire payload as specified by the broker, up to 46,500 lbs, without requesting pallet removal or weight cuts unless the total payload exceeds 46,500 lbs.

Carriers must have the appropriate equipment and legal authority to haul payloads up to 46,500 lbs on this lane. If the carrier cannot accommodate a payload up to this weight, it is their responsibility to notify the broker before agreeing to the load.

Failure to comply with these payload requirements may result in charges being assessed to the carrier for any losses, damages or delays caused by pallet cuts or refused loads below 46,500 lbs payload.

READ THIS PAGE



CARRIER RESPONSIBILITIES

1. **Quality Check and Loading Inspection** - Prior to departing from the loading dock and sealing the trailer, the carrier is required to thoroughly inspect the quality of the loading job. This includes ensuring that the goods are properly secured, pallets are adequately stacked, and the trailer is loaded in a manner that minimizes the risk of damage during transit.

2. **Smooth Transit Obligation** - The carrier commits to ensuring a smooth transit experience for the shipment. This includes avoiding sudden and hard braking, sharp turns, and any other actions that could potentially result in damage to the goods. The carrier shall exercise diligence to ensure that the goods reach their destination in the same condition they were loaded.

3. **Liability of Shifted Pallets** - The carrier acknowledges and accepts full liability for any shifted or damaged pallets that occur during transit. The carrier is responsible for ensuring proper loading and securing of pallets to prevent any shifting or damage during transportation.

4. **Re-Work Charges and Redelivery** - In the event that re-work is required for the redelivery of the goods due to any issues arising during transit, the carrier shall bear the responsibility and associated costs for any necessary re-work or adjustments to the shipment.

5. **Cost of Moving to Destruction** - Should the goods become unsalvageable and rejected by the recipient, the carrier assumes responsibility for all costs associated with the proper disposal or transportation of the goods to an authorized destruction facility.

6. **Customer Claims** - The carrier agrees to accept full responsibility for any claims raised by the customer related to the quality, condition, or delivery of the goods. This includes addressing any discrepancies, damages, or discrepancies promptly and professionally.

7. **Agreement to Responsibilities** - By signing this Agreement/Rate Confirmation, the carrier acknowledges and agrees to all the responsibilities outlined herein. The carrier understands that any breach of these responsibilities may result in financial obligations and other consequences as outlined in this Agreement.

Please Sign: *Devorah Jones*

☒ (X) Accept

☐ () Decline

Driver Name: Yousef

Driver Cell: (786) 597-3750

Driver Email: youselvaldes1984@gmail.com

Tractor #: 761

Trailer #: PTLZ244739





INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 0140572
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		305 Nestle Way, Breinigsville, PA 18031 - 10399 Washington Hwy, Glen Allen, VA 23059			
		Freight Income	1	\$900.00	\$900.00
			1	\$335.00	\$335.00

TOTAL
\$1,235.00

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

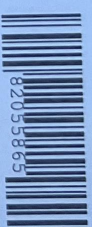
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

BILL OF LADING #12

BlueTriton Brands INC



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: PFG Virginia Independent 10399 WASHINGTON HWY GLEN ALLEN VA 23059-1903		BOL/Delivery No: 82055865		SO/STO No: 1676207	
		Load No: T891578474				Freight Terms: DDP	
		Ship Date: 10/06/2024				Seal #1: 4725220	
		Cust. P.O. No: 3084816				Seal #2:	
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386		Req./Arr. Date/Time: 10/07/2024 05:30:00				Seal #3:	
		Vehicle No: PTLZ244739				Seal #4:	
		Appl Confirmation No: 4889408				Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
4889408		<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>					
Appointment Pickup Time: Date 10/06/2024 Time 14:00:00		Carrier Check In Time: Date 10/06/2024 Time 12:50:56		Carrier Check Out Time: Date 10/06/2024 Time 15:15:50			
Driver's Name Printed: <u>Yousel Valdes</u> Signature: <u>Yousel Valdes</u> Truck Number: <u>761</u> Carrier's Name: <u>RWXD</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.				Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: <u>BlueTriton Brands INC</u>	

Receiving Condition

PERFORMANCE
 FOODSERVICE
 No Issues
 Subject to Count
 Received - Exceptions Noted
 PFS Virginia Receiving Associate
 Driver/Vendor Agent