



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: B68590
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		4330 20TH ST, ZEPHYRHILLS, FL 33542 - 5556 BURLINGTON RD, MC LEANSVILLE, NC 27301			
		Freight Income	1	\$700.00	\$700.00
		Lumper	1	\$97.43	\$97.43

TOTAL
\$797.43

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 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

0151192

Carrier:	BRZ	Contact:	MIKE
	BURBANK IL 60459	Phone:	(708) 303-5150 x112
Date:	12/05/2024	Fax:	
Order	Order: 0151192	Commodity:	DEER PARK Spr Vbl PET 4(6x0.5L) LCPUS U
	Miles: 633.0	Weight:	43546.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 895816558	Reference:	895816558

PU 1	Name:	WF23 US PL NW ZEPHYRHILLS FACTORY	Date:	12/08/2024 1200
	Address:	4330 20TH ST ZEPHYRHILLS FL 33542	Contact:	UNKNOWN
	Phone:	(813) 783-1959	Driver Load:	No driver loading or unload
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	IK T895816558		
	Reference number:	OQ 0001795840		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	SCA RWXD		
	Reference number:	SI 0001795840-000010		
	Reference number:	SI 0001795840-000020		
	Reference number:	SI 0001795840-000030		
	Reference number:	SI 0001795840-000040		
	Reference number:	SI 0001795840-000050		
	Reference number:	SI 0001795840-000060		
	Reference number:	ZZ SOLO		

SO 2	Name:	PUBLIX DC	Date:	12/09/2024 0500
	Address:	5566 BURLINGTON RD MC LEANSVILLE NC 27301	Contact:	Unknown
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	IK T895816558		
	Reference number:	OQ 0001795840		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		
	Reference number:	PO G483818-01		





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

Page 2

Load Confirmation

0151192

Carrier:	BRZ			Contact:	MIKE
	BURBANK	IL	60459	Phone:	(708) 303-5150 x112
Date:	12/05/2024			Fax:	

Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	SI	0001795840-000010
Reference number:	SI	0001795840-000020
Reference number:	SI	0001795840-000030
Reference number:	SI	0001795840-000040
Reference number:	SI	0001795840-000050
Reference number:	SI	0001795840-000060

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

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

Special instructions:



151710

PAYMENT INFORMATION:

ALL PAYMENTS ARE PROCESSED VIA TRIUMHPAY, 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: *Luke Miche*

☒ (X) Accept

☐ () Decline

Driver Name: Dalton James
Driver Cell: 971-419-0521
Driver Email: luke@rtbrz.com
Tractor #: 835
Trailer #: PTLZ244785



Carrier:	BRZ BURBANK	IL 60459	Contact:	MIKE
Date:	12/09/2024		Phone:	(708) 303-5150 x112
			Fax:	
Order	Order:	0151192	Commodity:	DEER PARK Spr Vbl PET 4(6x0.5L) LCPUS
	Miles:	633.0	Weight:	43546.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	895816558	Reference:	895816558

PU 1

Name: WF23 US PL NW ZEPHYRHILLS FACTO
Address: 4330 20TH ST
ZEPHYRHILLS FL 33542
Phone: (813) 783-1959
Reference number: 11 NH2O
Reference number: 12 NESTLE
Reference number: 6Y TRUCK, VAN
Reference number: IK T895816558
Reference number: OQ 0001795840
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: SCA RWXD
Reference number: SI 0001795840-000010
Reference number: SI 0001795840-000020
Reference number: SI 0001795840-000030
Reference number: SI 0001795840-000040
Reference number: SI 0001795840-000050
Reference number: SI 0001795840-000060
Reference number: ZZ SOLO

Date: 12/08/2024 1200
Contact: UNKNOWN
Driver Load: No driver loading or unload

SO 2

Name: PUBLIX DC
Address: 5566 BURLINGTON RD
MC LEANSVILLE NC 27301
Phone:
Reference number: IK T895816558
Reference number: OQ 0001795840
Reference number: PO G483818-01
Reference number: PO G483818-01
Reference number: PO G483818-01

Date: 12/09/2024 0500
Contact: Unknown
Driver Load: No driver loading or unload

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

Load Confirmation

0151192

Carrier:	BRZ			Contact:	MIKE
	BURBANK	IL	60459	Phone:	(708) 303-5150 x112
Date:	12/09/2024			Fax:	

Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	PO	G483818-01
Reference number:	SI	0001795840-000010
Reference number:	SI	0001795840-000020
Reference number:	SI	0001795840-000030
Reference number:	SI	0001795840-000040
Reference number:	SI	0001795840-000050
Reference number:	SI	0001795840-000060

Payment	Carrier Freight Pay:	\$700.00
	Lumper	97.43
	Total Carrier Pay:	\$797.43

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 TRIUMHPAY, 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 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

\$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

\$250 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.

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 12/09/24

RECEIPT

Receipt #: JAH241209051413
FACILITY: Greensboro Publix
Department: Grocery-4111
Door: 853
Shift: 1st Shift

LOAD INFO:

Carrier: 13 Rz
Vendor: BlueTriton Brands
Water
Truck 835
Trailer 244785

Amount Due \$87.68
Convenience Fee \$9.75
Electronic Payment \$97.43

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

22 NoTouch (13+ Shipped Plts),1
R-BadWood


G48381801(BlueTriton Brands Water)

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Zephyrhills Factory 4330 20th St Zephyrhills FL 33542-6703		SHIP TO: Publix DC 5566 BURLINGTON RD MCLEANSVILLE NC 27301-9622		BOL/Delivery No: 82209366	SO/STO No: 1795840
				Load No: T895816558	Freight Terms: DDP
				Ship Date: 12/08/2024	Seal #1: 0044286
				Cust. P.O. No: G483818-01	Seal #2:
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386				Req.Arr.Date/Time: 12/09/2024 05:00:00	Seal #3:
				Vehicle No: 244785	Seal #4:
				Appt Confirmation No: T895816558	Yard Spot:
MATERIAL	DESCRIPTION	QTY		UoM	
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div> </div> <p style="text-align: center;">T895816558</p>					
Appointment Pickup Time: Date 12/08/2024 Time 12:00:00		Carrier Check In Time: Date 12/08/2024 Time 11:42:06		Carrier Check Out Time: Date 12/08/2024 Time 14:01:29	
Driver's Name Printed: <u>Dalton McPherson</u> Signature: <u>Dalton McPherson</u> Truck Number: <u>835</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>	

Bill of Lading

Date: 12-9-24

Vendor Seal #: 4286 Intact (Y/N) Y

Publix Recvd 982 total cases

Receiver Printed Name: Yolanda Lopez

Receiver Signature: Yolanda Lopez

of Pallet restacks: 20

O/S/D Discrepancy (Y/N) N if Y, outline below

in time: 11:30 am
out time: 14:30 pm

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



SHIP FROM: US PL Zephyrhills Factory 4330 20th St Zephyrhills FL 33542-6703		SHIP TO: Publix DC 5566 BURLINGTON RD MCLEANSVILLE NC 27301-9622		BOL/Delivery No: 82209366		SO/STO No: 1795840	
				Load No: T895816558		Freight Terms: DDP	
				Ship Date: 12/08/2024		Seal #1: 0044286	
				Cust. P.O. No: G483818-01		Seal #2:	
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386				Req.Arr.Date/Time: 12/09/2024 05:00:00		Seal #3:	
				Vehicle No: 244785		Seal #4:	
				Appt Confirmation No: T895816558		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12253657	DEER PARK Spr Vbl PET 4(6x0.5L) LCPUS US	72	ICS				
082657505619							
19990573	PUBLIX SPR PET 72(4(6X0.5L) PCOUS	144	ICS				
10041415237633							
12392591	DRPK Spr PET 45(4(6X700ml)) LCPUS US	90	ICS				
082657631134							
12381833	DRPK Spr PET Ty 45(6x3L) LCPUS US	90	ICS				
082657665566							
19990897	PLFE PUR PET 96(2(12X12OZ)LCP MUFASA US	96	ICS				
068274000041							
19990558	PUBLIX PURDSTLDBULKSDHNDL35(6X1GAL)PCOUS	480	ICS				
10041415520636							
SUMMARY TOTAL		982	ICS				
		COMBINED PRODUCT WEIGHT 42,072.48 LB COMBINED PALLET WEIGHT 1,473.967 LB GROSS CARGO WEIGHT 43,546.447 LB					
PALLET COUNT: 22 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT							