



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75316
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		209 East Fifth Avenue, Selah, WA 98942 - 160 Gold Star Drive, Cleveland, TN 37311			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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 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

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Load Confirmation

0160180

Carrier:	BRZ	Contact:	Steve Tatum
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	01/27/2025	Fax:	

Order	Order:	0160180	Commodity:	DRY GROCERY
	Miles:	2440.0	Weight:	40610.0
	Temp:		Trailer:	Van (DAT)
	BOL:	RT481872	Reference:	65833

PU 1	Name:	Tree Top - Selah	Date:	01/30/2025 0900
	Address:	209 East Fifth Avenue		01/30/2025 0900
		Selah WA 98942	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	BM RT481872		
	Reference number:	ON 0100095344-0		
	Reference number:	PO 65833		
	Reference number:	SCA RWXD		
	Reference number:	Z1 209		
	Reference number:	ZZ ZZ		

SO 2	Name:	PEYTON SOUTHEAST	Date:	02/03/2025 0900
	Address:	160 GOLD STAR DRIVE		02/03/2025 0900
		CLEVELAND TN 37311	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	DO 856859224		
	Reference number:	ON 0100095344-0		
	Reference number:	PO 65833		
	Reference number:	Z1 209-10044-009		
	Reference number:	ZZ ZZ		

Payment	Carrier Freight Pay:	\$5,000.00
	Total Carrier Pay:	\$5,000.00

160699



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

Tree Top - Selah - TREETOWA: 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

Tree Top - Selah - *** THIS PRODUCT IS TO NOT FREEZE OTHERWISE THERE WILL BE A CLAIM ON THE PRODUCT ***

Tree Top - Selah - *** DRIVER IS TO SECURE THE LOAD WITH ATLEAST 3 LOAD LOCKS ***

FAILURE TO DO SO WILL RESULT IN A \$500 DEDUCTION.

160699



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 24 hours of date on receipt)

ALL LUMPERS - EFS ADVANCED OR REIMBURSED - MUST BE SENT IN REGARDLESS WHO PAYS!

Proof of Delivery - Broker (R2X46@Ready2Xecute.com) AND R2XPaperwork@Ready2Xecute.com

Important Notes!:

- * ALL BILLING MUST INCLUDE R2X LOAD NUMBER**
- * ALL PAPERWORK NEEDS TO BE SUBMITTED WITHIN 48 HOURS OF DELIVERY**
- * Accessorials require POD sent directly to Broker (within 48 hours) to qualify**
- * All files must be submitted as one (1) PDF Document**
- * QUICKPAY MUST GO TO QUICKPAY@READY2XECUTE.COM**

CARRIER/TRAILER REQUIREMENTS

- 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**

R2X ACCESSORIAL SCHEDULE

\$150 Layover (No Exceptions)

\$150 TONU (No Exceptions)

\$25/Hour Detention (After 3 Hours)

***Must inform/reach out to broker after 3 hour waiting period to be eligible for Detention**

*** By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others**

IMPORTANT INFORMATION

For multi-pickup orders from Berea, KY and Fredrick, MD, please ensure that the reefer dorrs remain closed and that the product from the first shipper is kept at the temperature specified in the rate confirmation until the second shipper is ready to load their product onto the driver's trailer. You may be held liable for claims if the correct temperature is not maintained.

160699

Drivers must take a photo of the loaded trailer and send to R2X before departing from Jonestown to ensure that pallets are single stacked

**PLEASE MAKE SURE FOR ALL MASTRONARDI LOADS THAT YOU HAVE 2 STEEL LOAD
AND STRAPS - NO EXCEPTIONS**



CARRIER DEDUCTIONS:

Driver MUST accept MacroPoint Tracking (\$100 Deduction PER DAY)
Trailer MUST be washed out prior to pickup (\$100 Deduction)
Late Pickup/Late Delivery (\$350 Deduction)
Failure to inform Broker of ETS's, Arrival times, Departure times (\$100 Deduction)
Delivering early without explicit permission (\$250 Deduction)
Arriving without load bars on a shipment that requires load bars (\$250 Deduction)
Violating any Carrier/Trailer requirements (\$250 Deduction)
If a blind shipment fails to deliver blind, there is a \$250 deduction

All produce rejection re-routes/re-deliveries will be paid \$2.00 per mile to the carrier from the initial consignee to the re-route facility.

Disposing or removing any product without the Broker's approval will result in a carrier claim, and all payments will be put on hold.

* By signing this rate confirmation, carrier agrees this deduction schedule supersedes all others

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Willie Owens Goldwire
Driver Cell: (347) 533-1589
Driver Email: steve@rtbrz.com
Tractor #: 853
Trailer #: W97035

160699



Date:

Order No: **100095344** **BILL OF LADING**

Page 1

Ship From:

Consignor: **Tree Top, Inc.**

Name:

Selah Warehouse(Whse 5) (FG)

Address:

209 East Fifth Avenue

City/State/Zip: United States

Delivery #:

670268

FOB ☐

Consigned to and Destination:

Name:

PEYTON SOUTHEAST

Address:

160 GOLD STAR DRIVE

Location# **009**

City/State/Zip: CLEVELAND TN 37311

Customer PO#: **65833**FOB ☐

Freight Charges Bill To:

Name:

Address:

City/State/Zip: ,

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00287000001921349



(402) 00287000001921349

CARRIER NAME: **R2X LLC**

Trailer / Seal(s):

44066780Seals are considered "Tamper Proof" only and are not to be construed as SL&C.
"Any signature on this document indicating 'SL&C' will NOT be accepted."All TL shipments require a seal, all LTL shipments require a padlock.
Seal or padlock cannot be removed from trailer until verified by receiving dock or load may be rejected and carrier held responsible for rejected contents.SCAC: **RWXD**

Pro Number:

(9012K)RWXD

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

Prepaid ☒Collect ☐3rd Party ☐☐
(Check box)

Master Bill of Lading:with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

#PKGS

WEIGHT

ADDITIONAL SHIPPER INFO

65833

1,253 CAS 40,610.50 lbs

GRAND TOTAL:

1,253

40,610.50 lbs ** See attached delivery note for more shipment information **

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS

CHP

5

CHP

1,253

CAS40,610.50 lbs

FRUIT JUICE 40 LBS

50

KROGER RECEIVING STAMP

DATE

2-3-25

TOTAL # OF CASES ON BOL

1253

OVER/SHORT CASES #

2

TOTAL CASES RECVD #

1253

GRAND TOTAL

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 less than _____"

per

NOTE: Liability Limitation for loss or damage in this shipment shall be as provided in the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall be bound by the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall be bound by the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WITNESS SIGNATURE

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response guide book or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE

P.O Box 248 Selah, WA 98942-0245

CARRIER SIGNATURE / PICKUP DATE

Tree Top, Inc.

Form: MWS64



DELIVERY NOTE - Item

Page: 1(1)
Print date 01/30/25

Consignor: Tree Top, Inc.
Ship From
Tree Top Selah
Tree Top Selah
209 East Fifth Avenue
Selah WA 98942
United States

Order Resp: XGARCI
Customer No 10044
Consignee
PEYTON SOUTHEAST
160 GOLD STAR DRIVE

CLEVELAND TN 37311

From Selah Warehouse(Whse 5) (FG)	Delivery no 670268	Shipment 481872	Order No 100095344
Carrier Name R2X LLC	Delivery method Truckload Dry	Customer PO 65833	Dely date 01/30/25

Item No.	Item Description	Item Qty	U/M	Item Gross Wt.
Lot number	Code Date	Lot Qty	U/M	
	Best By Date			

Delivery spec :

101817	APSCE NSA TT 12/6/4 OZ Customers Item: 00028700018170	70.00	CAS	1,435.00	Lbs
601119599	43530108	70	70 CAS		
103908	APSCE NSA TT 6/47.3 OZ Customers Item: 00028700039083	273.00	CAS	5,323.50	Lbs
601119577	43550103	273	273 CAS		
104842	HONEYCRSP NFC AJ TT 8/64 OZ Customers Item: 04842	715.00	CAS	26,598.00	Lbs
601116097	43120102	715	715 CAS		
106061	LGT APL BEV TT 8/64 OZ 65 TRAY	195.00	CAS	7,254.00	Lbs
601104709	41280102	195	195 CAS		

* No. pkgs	6	* Gross weight	40,610.50	* Cases	1,253	* Volume	990.64
		* Net Weight	1260.000				

PLEASE PROTECT FROM FREEZING DURING WINTER MONTHS
**** MUST USE LOAD LOCKS TO PREVENT FROM SHIFTING ON PEYTON
LOADS TRAVELLING EAST ***

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

09:56:22 February 03, 2025

Receipt #:	d621c7e0-af17-472f-a8f4-2bad90854022
Location:	KROGER PEYTONS CLEVELAND TN
Work Date:	2025-02-03
Bill Code:	RCOD40200
Carrier:	BRZ
Dock:	701B
Door:	16
Purchase Orders 00908765833	Vendor INTERNATIONAL CLASSICS
Total Initial Pallets:	19.00
Total Finished Pallets:	31
Total Case Count:	1253
Trailer Number:	7035
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	225.00
Payments:	Amount
CapstonePay-35891379	\$225.00
Total Payments	\$225.00