



## INVOICE

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

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** R76648  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/09/2025		19275 8 MILE RD, STANWOOD, MI 49346 - 5375 N BEND RD, CINCINNATI, OH 45247			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

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

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Load Confirmation

0161684

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 02/08/2025

Contact: Samm Stanojevic  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Order Order: 0161684  
Miles: 401.0  
Temp:  
BOL: 899564670

Commodity: PLFE Pur PET DC 48(40X0.5L) LCP BB US  
Weight: 46500.0  
Trailer: Van or Reefer (DAT)  
Reference: 899564670

**PU 1** Name: WF15 US PL NW MECOSTA FACTORY Date: **02/09/2025 1700**  
Address: 19275 8 MILE RD  
STANWOOD MI 49346 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 11 NH2O  
Reference number: 12 NESTLE  
Reference number: 6Y TRUCK, VAN  
Reference number: IK T899564670  
Reference number: OQ 0001907547  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: SCA RWXD  
Reference number: SI 0001907547-000010  
Reference number: SI 0001907547-000020  
Reference number: SI 0001907547-000030  
Reference number: SI 0001907547-000040  
Reference number: SI 0001907547-000050  
Reference number: ZZ SOLO

**SO 2** Name: SAMS CLUB 6450 Date: **02/10/2025 0800**  
Address: 5375 N BEND RD  
CINCINNATI OH 45247 Contact:  
Phone: (513) 661-9411 Driver Load: Receiving  
Reference number: AO WEBSITE  
Reference number: IK T899564670  
Reference number: OQ 0001907547  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
Reference number: PO 7582946616  
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R2X LLC DBA READY2XECUTE  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

Load Confirmation

0161684

Carrier:	ROYAL3 INC			Contact:	Samm Stanojevic
	CHICAGO	IL	60638	Phone:	(630) 485-7370
Date:	02/08/2025			Fax:	(630) 485-6980

Reference number:	PO	7582946616
Reference number:	PO	7582946616
Reference number:	SI	0001907547-000010
Reference number:	SI	0001907547-000020
Reference number:	SI	0001907547-000030
Reference number:	SI	0001907547-000040
Reference number:	SI	0001907547-000050

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

Special instructions:

Samm Stanojevic

### **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](mailto: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](mailto: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](mailto: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](mailto: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.




# BILL OF LADING

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Blue Triton Brands Inc



<b>SHIP FROM:</b> US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		<b>SHIP TO:</b> Sams Club 6450 5375 N BEND RD CINCINNATI OH 45247-7601  513 6619411		<b>BOL/Delivery No:</b> 82367882	<b>SO/STO No:</b> 1907547
				<b>Load No:</b> T899564670	<b>Freight Terms:</b> DDP
				<b>Ship Date:</b> 02/09/2025	<b>Seal #1:</b> 5070547
				<b>Cust. P.O. No:</b> 7582946616	<b>Seal #2:</b>
<b>CARRIER:</b> (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386				<b>Req Arr.Date/Time:</b> 02/10/2025 08:00:00	<b>Seal #3:</b>
				<b>Vehicle No:</b> W97036	<b>Seal #4:</b>
				<b>Appt Confirmation No:</b> WEBSITE	<b>Yard Spot:</b>
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
<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;">WEBSITE</p>					
<b>Appointment Pickup Time:</b> Date 02/09/2025 Time 17:00:00		<b>Carrier Check In Time:</b> Date 02/09/2025 Time 17:09:30		<b>Carrier Check Out Time:</b> Date 02/09/2025 Time 18:46:00	
<b>Driver's Name</b> Printed: <u>Louiskenson</u> Signature: <u>Louiskenson</u> Truck Number: <u>705</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 BlueTriton Brands Inc	

Date 2-10 P.O. # 02200  
 18-6450 Total Rec'd 20p  
 O      S      D       
 Carrier TR #       
 Received by (Printed) Anthony Rodriguez  
 Received by (Signature) [Signature]



# BILL OF LADING

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on Brands Inc



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				<b>Vehicle No:</b> W97036		<b>Seal #4:</b>	
				<b>Appt Confirmation No:</b> WEBSITE		<b>Yard Spot:</b>	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>				
11475192 083046005505	ICE MOUNTAIN Spr DC PET 48x8oz LCPUS US	60	ICS				
12270970 083046991778	ICMT Spr DC Tyls PET 48(40x0.5L) LCPUSUS	672	ICS				
12385860 083046710027	ICMT Spr PET DC 45(24x700ml) LCPUS N3 US	45	ICS				
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	144	ICS				
12349645 083046085460	ICMT Spr PET Ty 54(28x20oz) LCPUS US N1	54	ICS				
<b>SUMMARY TOTAL</b>		975	ICS				
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.							
NO PRETICKET							
TRUCK# 01 FOR 842521640							
PALLET COUNT: 20		CHEP		COMBINED PRODUCT WEIGHT		44,368.8	LB
PROTECT PRODUCT FROM FREEZING				COMBINED PALLET WEIGHT		1,339.97	LB
CARRIER MUST CALL FOR DELIVERY APPT				GROSS CARGO WEIGHT		45,708.77	LB