



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: B80957
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		2943 Technology Drive, Rochester Hills, MI 48309 - 175 Co Rd 1551, Fletcher, NC 28732, USA			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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

0167817

Carrier:	BRZ	Contact:	dispatch contact
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	03/11/2025	Fax:	

Order	Order:	0167817	Commodity:	Auto Parts
	Miles:	662.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	901827953	Reference:	901827953

PU 1	Name:	ACCURATE GAUGE MFG INC-ROCHESTER HILLS	03/11/2025 0900
	Address:	2943 TECHNOLOGY DRIVE	03/11/2025 1800
		ROCHESTER HILLS MI 48309	
	Phone:		Contact:
			Driver Load: No driver loading or unload
	Reference number:	11 CMNA	
	Reference number:	12 CUMMINMER	
	Reference number:	6Y DRYVAN	
	Reference number:	PO 03102025	
	Reference number:	PO 1	
	Reference number:	SCA RWXD	
	Reference number:	SI 03102025_2025-03-10 07:32.209	
	Reference number:	ZZ SOLO	

SO 2	Name:	CUMMINS-MERITOR FLETCHER MILLS GALE WHS A	03/12/2025 0800
	Address:	175 MILLS GAP RD STE 450	03/12/2025 0800
		FLETCHER NC 28732	
	Phone:		Contact:
			Driver Load: No driver loading or unload
	Reference number:	PO 03102025	
	Reference number:	PO 99	
	Reference number:	SI 03102025_2025-03-10 07:32.209	

Payment	Carrier Freight Pay:	\$1,275.00
	Total Carrier Pay:	\$1,275.00



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

ACCURATE GAUGE MFG INC-ROCHESTER HILLS - CUMMININ: 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



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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 ***



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Important Notes!:

- CARRIERS USING LOAD OUT TRAILERS MUST PROVIDE PHOTOS OF TRAILER INSIDE AND OUTSIDE AND BOL AT PICK UP
 - CARRIERS USING LOADOUT TRAILERS MUST PROVIDE PHOTOS OF THE TRAILER INSIDE AND OUTSIDE WITH SIGNED POD
- FAILURE WILL RESULT IN A \$500 FINE AND POSSIBLE CLAIM AND/OR OTHER ESCALATION

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)
- DRIVERS MUST ACCEPT MACROPOINT AND TRACK SUCCESSFULLY. TRACKING MUST NOT HAVE ANY INTERRUPTIONS OR \$100 FINE WILL BE ADDED. (UP TO \$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 OR LATE (\$500 DEDUCTION)

- In the event of road closures and/or driver taking wrong route to deliver; will not be compensated by R2X. Carrier has full responsibility to plan each route accordingly.

*** BY SIGNING THIS AGREEMENT, CARRIER ACKNOWLEDGES THIS SCHEDULE SUPERSEDES ALL OTHER DEDUCTION SCHEDULES ***

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Driver Name: allan

Driver Cell: (786) 290-5074

Driver Email: smith@rtbrz.com

Tractor #: 827

Trailer #: PTLZ244735



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Not Negotiable.

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SID/SHIPPER NO.	DATE
065008	03/11/25

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper weight. * Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE: _____ TITLE: _____

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO. W99431

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND / OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if it is on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

057174658
MTOR-ASHEVILLE PLANT
175 MILLS GAP ROAD
SUITE 450
ARDEN NORTH CAROLINA 28732
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.		DOCK NO.	AETC. NO.
057174658	R2XLLC	004921433	COL	PPD IN	PPD	Rochester Hills, MI			
			X						
P.O. NUMBER	CUSTOMER PART NUMBER	QUANTITY	U.O.M.	CONT. I.D.	PALLETS	PRIOR ACCUM.			
ENG. LEVEL	DESCRIPTION	SHIPPED	DOCK CODE	TOTAL CONT	LOOSE CONT.	TOTAL ACCUM.			
T00513012	A2 3200G1879	108	EA	plf89	0	4,248			
P	Carrier 145-Rear w/DL			6	6	4,356			
T00513012	A2 3200K1753	12	EA	TUB51	0	1,118			
--H	Carrier 180-Rear w/DL			1	1	1,130			
t00513012	A2 3200L1676	54	EA	TUB51	0	3,024			
--V	Carrier 145-Rear			3	3	3,078			
T00513012	A2 3200L2118	64	EA	TUB51	0	4,712			
-AJ	Carrier 160-Fwd w/DL,TH			8	8	4,776			
T00513012	A2 3200Y1975	4	EA	TUB51	0	62			
F	Carrier 160-Rear w/DL,TS			1	1	66			
T00513012	A2-3200R2540	16	EA	TUB51	0	577			
--M	Carrier Adv40-Fwd			2	2	593			
T00513012	DIV-WOOD-FLAT-40X48	80	EA	OPLT89	0	8,330			
	Misc. Neenah Divider			0	0	8,410			
T00513012	PLF89	6	EA	PLF89	0	1,033			
	Misc. Neenah Pallet			0	0	1,039			
End of Form Message:									
3rd PARTY BILLING Meritor - Fletcher 30 c/o US Bank PO Box 3001 Naperville IL 60566 CL 35 Truck Parts									
LOAD # 901827953									

Continued

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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SID/SHIPPER NO.	DATE
065008	03/11/25

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper weight.

* Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

*The fire containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE: _____ TITLE: _____

CARRIER'S NO.

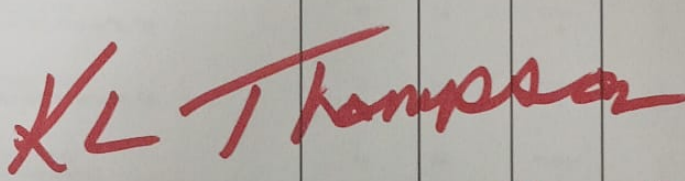
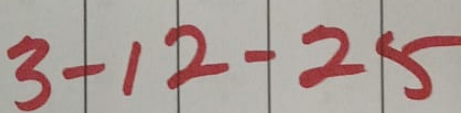
CAR OR VEHICLE INITIALS & NO. W99431

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND / OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if it is on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

057174658
MTOR-ASHEVILLE PLANT
175 MILLS GAP ROAD
SUITE 450
ARDEN NORTH CAROLINA 28732
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT	F.O.B.	DOCK NO.	AETC NO.
057174658	R2XLLC	004921433	COL PPD IN PPD X	Rochester Hills, MI		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. ID. TOTAL CONT	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
 						

Total Items Shipped: 21

QTY OF CONT	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT LB	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
0	Article Code Not on File	1,600			38,685 LB	7,890 LB	30,795 LB
20	Class 65 Shipping Rate	36,125	65				
1	Dunnage	960					
21	TOTAL	38,685 LB					

Accurate Gauge & Mfg., Inc.
2843 Technology Drive
Rochester Hills, MI 48309 United States

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Per _____ Shipper _____ Agent _____

REMIT C.O.D. TO: (ADDRESS)

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 sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of Consignor)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced _____

C.O.D. CHARGES TO BE PAID BY Shipper ☐ Consignee ☐

C.O.D. AMOUNT \$ _____

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT _____ LB

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Driver Signature _____ Date _____ Trailer No. _____