



# INVOICE

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

**INVOICE DATE:** 04/07/2025  
**INVOICE #:** B85015  
**TERMS:** NET 30  
**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/06/2025		5710 Cane Run Rd, Louisville, KY 40258 - 3500 Sandy Cross Rd, Nashville, NC 27856, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$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**



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

0172899

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Max Potezica
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/05/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0172899	<b>Commodity:</b>	Freights of All Kind
	<b>Miles:</b>	613.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	188854096	<b>Reference:</b>	249295869

<b>PU 1</b>	<b>Name:</b>	Greif Inc	<b>Date:</b>	04/06/2025 0800
	<b>Address:</b>	5710 Cane Run Rd		04/06/2025 2359
		LOUISVILLE KY 40258	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	4B GREIF		
	<b>Reference number:</b>	AD 03-949-7029		
	<b>Reference number:</b>	PU 188854096		
	<b>Reference number:</b>	SI 2492958692		
	<b>Reference number:</b>	TN 222128161		
	<b>Reference number:</b>	WH 249295869		
	<b>Reference number:</b>	ZZ 8997-000		

<b>SO 2</b>	<b>Name:</b>	NASH PRODUCE	<b>Date:</b>	04/07/2025 0800
	<b>Address:</b>	6160 SOUTH NC 58		04/07/2025 0800
		NASHVILLE NC 27856	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PU 188854096		
	<b>Reference number:</b>	SI 2492958692		
	<b>Reference number:</b>	ZZ 5094-000		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00



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

Greif Inc - Shipper Contact: Rusty Yates - TE: N/A

Greif Inc - GREIFLOU: If picking up at Corr Choice Louisville KY You may be asked to go to an alternative site after checking in. Sites include Port RD, intermodal DR or 5710 Cane Run RD. All locations are within 1 miles of main plant.

\*\*\*No stop charge will be added for this.

Greif Inc - GREIFLOU: 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

Greif Inc - GREIFLOU: \*\*\*MUST BE 53' DRY VAN WITH SWING DOORS\*\*\*

\*\*\*TRAILER MUST BE CLEAN AND SWEEPED\*\*\*

\*\*\*NO HOLES, MOISTURE, ODOR, DEBRIS, OR DAMAGED TRAILERS\*\*\*

\*\*\*DETENTION POLICY: FIRST 2 HOURS FREE, THEN \$25 PER HOUR\*\*\*

\*\*\*ALL PAPER ROLL LOADS REQUIRE TRAILER UNDER 10 YEARS OR NEWER\*\*\*



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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 AND/OR RPM**
- \* 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:** *Luke Miche*

(X) Accept

( ) Decline

Driver Name: brandon

Driver Cell: (609) 851-3486

Driver Email: luke@rtbrz.com

Tractor #: 605

Trailer #: 289473



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\*\*\*\*\* DRIVER COPY \*\*\*\*\*

Printed 04/06/2025 09:57

CorrChoice - Louisville  
BOL LISTING

Page: 1

**Shipped From:**  
R2 - Produce  
CorrChoice Louisville  
6901 Riverport Rd  
Louisville KY, 40258  
**Shipped To:** 5094  
Nash Produce  
6160 South NC 58  
Nashville, NC 27856  
DEPARTURE: 04/06/25 09:57

BOL # = 104837  
LOAD # = 295869  
PICKLIST # = 49519

CHECKOUT DATE = 04/06/25 09:57  
SHIP VIA = R2X  
ETA = N/A  
DRIVER = N/A  
LOADER = Frank  
TRAILER # = 289473  
CONTACT =  
PHONE # = 252-443-6011  
TERMS = Prepaid

Seal Number = 57102572

CUST ORDER# PO #	DESCRIPTION	TEST& UNITS STOCK	QTY ORDERED P/C	QTY SHIP	COMMENTS
765149 35134	42/11 KT PK 4V- PALL	22 PUMPKI CAA	924 C	924 KFT	42/11 KT PK 4V - PALLETS
Truck Load Qty lbs: 19,996 MSF: 51.995 Due Date: 04/06/2025 First Machine:					

765150 35134	Pallet - 48 x 40	11 NT C	11 C	11 KFT	Pallet - 48 x 40
* lbs: 1 MSF: 0.000 Due Date: 04/06/2025 First Machine:					

TOTALS MSF: 51.995      # of bales: 33      935      lbs: 19,997

Driver Sign: \_\_\_\_\_ Customer Sign: *Walter J. Smith* Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Driver Signature \_\_\_\_\_

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

CS Scanned with CamScanner