



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: R85630
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		5000 S Central Ave, Chicago, IL 60638 - 3600 Sunset Ave, Waukegan, IL 60087			
		Freight Income	1	\$375.00	\$375.00

TOTAL
\$375.00

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

Page 1

Load Confirmation

0172302

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Phil Vukovic
Date:	04/09/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0172302 Miles: 42.0 Temp: BOL: O1025855	Commodity:	Soda/Beverages
		Weight:	26457.0
		Trailer:	Van (DAT)
		Reference:	TO1464233

PU 1	Name: COMBINED WAREHOUSE Address: 5000 S CENTRAL AVE CHICAGO IL 60638 Phone: Reference number: CD Pound Reference number: ID 11003 Jerusalem Artichoke Inulin Reference number: MB O1025855 Reference number: OQ TO1464233 Reference number: PD 11003 Jerusalem Artichoke Inulin Reference number: PHC AUTO Reference number: PO TO1464233 Reference number: SCA RWXD Reference number: SR FEFO	Date: 04/09/2025 1215 Contact: Driver Load: No driver loading or unload
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SO 2	Name: HENRY BROCH FOODS Address: 3600 SUNSET AVE WAUKEGAN IL 60087 Phone: Reference number: CD Pound Reference number: ID 11003 Jerusalem Artichoke Inulin Reference number: OQ TO1464233 Reference number: PD 11003 Jerusalem Artichoke Inulin Reference number: PO TO1464233 Reference number: SR FEFO	Date: 04/09/2025 1530 Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$375.00
	Total Carrier Pay:	\$375.00

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

COMBINED WAREHOUSE - OLIPOPCA: THIS PRODUCT HAS PROBIOTICS IN IT THAT MUST BE TEMP CONTROLLED. ALL DRIVERS, UNLESS OTHERWISE STATED, MUST MAINTAIN THE REQUESTED TEMPERATURE CONTINUOUSLY AND PROVIDE TEMP LOGS AT DELIVERY. FAILURE TO DO SO WILL RESULT IN FULL CLAIM



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 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

- * Return/diversion rates will be paid on identical RPM and not spot rates. Stopoffs will be flat \$50 per stop.

- * 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

-Drivers NEED to ensure their trailers are sealed with the seal provided to them by the shipper.

-All trailers not sealed with the seal given by the shipper are susceptible to claims.

-Please contact your broker if you have any questions.

-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: *Phil Vukovic*

(X) Accept

() Decline

Driver Name: Joca
Driver Cell: 630-338-5389
Driver Email: phil@royal3inc.com
Tractor #: 362
Trailer #: P5260112





SHIP FROM		SHIP TO	
Address:	Oilpop, Inc. c/o Combined Warehouse Company LLC	Name:	Henry Broch Foods
City/State/Zip:	5000 South Central Ave Chicago, IL 60638	Address:	Henry Broch Foods 3600 Sunset Ave Waukegan, IL 60087
		City/State/Zip:	Waukegan, IL 60087
		Phone:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Henry Broch Foods		
Address:	3600 Sunset Ave		
City/State/Zip:	Waukegan, IL 60087		
Phone:			
SPECIAL INSTRUCTIONS			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid:		Collect: X	3rd Party:
Bill of Lading #: 21074			
Carrier Name:		ROYAL 3	
Trailer #:		P5260712	
Seal #:		4827306	
Truck #		P5260112	
SCAC:			
Pronumber:			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No
REF# TO1464233 PO# 17924745	12	26,457.6	
GRAND TOTAL	12	26,457.6	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
9	Pallet	19,843.2	Lbs
3	Pallet	6,614.4	Lbs
12		26,457.6	GRAND TOTAL

COMMODITY DESCRIPTION		LTL ONLY	
Commodities requiring special or 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		NMFC	CLASS
11003	INULIN, JERUSALEM ARTICHOKE Lot#: IN20240301		
11003	INULIN, JERUSALEM ARTICHOKE Lot#: IN20240201		

Carrier has received 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 company who, in connection with the transportation of goods, undertakes to transport the goods by land, water, air, or any combination thereof, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.	
Combined Warehouse Company LLC AS AGENT FOR: Oilpop, Inc.	Subject to Section 7 of the conditions, 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. (Signature of Consignor) By Agent
This is to certify that the above named materials are property of Oilpop, Inc. and are being transported in accordance with the proper regulations of the Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the proper emergency response placard or equivalent placard above is received in good order, except as noted.

4-9-25

Sara 04/09/25