



INVOICE

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

INVOICE DATE: 06/22/2025
INVOICE #: B97414
TERMS: NET 30
DUE DATE: 07/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		690 NE HAWTHORNE AVE, LEE, FL 32059 - 427 Beech St, SCOTTSVILLE, KY 42164			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0193112

Carrier:	BRZ BURBANK IL 60459	Contact:	MIKE
Date:	06/20/2025	Phone:	(708) 303-5150 x112
		Fax:	
Order	Order: 0193112 Miles: 558.0 Temp: BOL: 907403516	Commodity: PLFE PurDCVbIPET72(4(6x0.5L))LCP BB US Weight: 44227.0 Trailer: Van (DAT) Reference: 907403516	

PU 1	Name: WF14 US PL NW MADISON FACTORY Address: 690 NE HAWTHORNE AVE LEE FL 32059 Phone: (850) 971-2100 Reference number: 11 NH2O Reference number: 12 NESTLE Reference number: 6Y TRUCK, VAN Reference number: AO 858032513 Reference number: IK T907403516 Reference number: OQ 0002169729 Reference number: PO 25X1H1 Reference number: PO 25X1H1 Reference number: SCA RWXD Reference number: SI 0002169729-000010 Reference number: ZZ SOLO	Date: 06/21/2025 1000 Contact: Uriah Perry@uberfreight.com Driver Load: No driver loading or unload
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SO 2	Name: DOLLAR GENERAL Address: 427 Beech St SCOTTSVILLE KY 42164 Phone: Reference number: AO 858032513 Reference number: IK T907403516 Reference number: OQ 0002169729 Reference number: PO 25X1H1 Reference number: PO 25X1H1 Reference number: SI 0002169729-000010	Date: 06/22/2025 1200 Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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

Special instructions:



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: *John Djordjevic*

☒ (X) Accept

☐ () Decline

Driver Name: Jonathan
Driver Cell: 786-312-3845
Driver Email: john@rtbrz.com
Tractor #: 811
Trailer #: W99432



Capstone Logistics

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

14:03:01 June 22, 2025

Receipt #: 07b30023-7909-40d8-92dd-73009f2448ac

Location: DOLLAR GEN
SCOTTSVILLE KY

Work Date: 2025-06-22

Bill Code: RCOD30408

Carrier: OTHER

Dock: DRY

Door: 56

Purchase Orders Vendor
58032513 BlueTriton Brands

Total Initial Pallets: 21.00

Total Finished Pallets: 21

Total Case Count: 1404

Trailer Number: 94926

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Base Charge: 87.15

Convenience Fee: 10.00

Total Cost: 97.15

Payments: Amount

CapstonePay- \$97.15
37159139

Total Payments \$97.15

21 pallets
1440 units

BILL OF LADING

BlueTriton Brands Inc



SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627	SHIP TO: Dollar General DC 96000 427 BEECH ST SCOTTSVILLE KY 42164-1670 270 2372000	BOL/Delivery No: 82752386	SO/STO No: 2169729
		Load No: T907403516	Freight Terms: DDP
		Ship Date: 06/21/2025	Seal #1: 6009107
		Cust. P.O. No: 25X1H1	Seal #2:
		Req.Arr.Date/Time: 06/22/2025 12:00:00	Seal #3:
CARRIER: (RWXD) R2X LLC 10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256-3386	Vehicle No: 94926	Seal #4:	
	Appt Confirmation No: 858032513	Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
12531183 068274900211	PLFE PurDCVbIPET72(4(6x0.5L))LCP BB US	6,048	IDP
SUMMARY TOTAL		6,048	IDP

PALLET COUNT: 21 CHEP

COMBINED PRODUCT WEIGHT	42,800.72	LB
COMBINED PALLET WEIGHT	1,406.968	LB
GROSS CARGO WEIGHT	44,207.688	LB



858032513

STORE
STAMP

Appointment Pickup Time: Date 06/21/2025 Time 10:00:00	Carrier Check In Time: Date 06/21/2025 Time 10:02:54	Carrier Check Out Time: Date 06/21/2025 Time 11:46:51
Driver's Name Printed: <u>Jonathan Acosta</u> Signature: <u>Jonathan Acosta</u> Truck Number: <u>811</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

DOLLAR GENERAL DC SCOTTSVILLE, KY

DOLLAR GENERAL CORPORATION
NUMBER OF CASES
RECEIVED: 1440 OVER: _____
SHORT: _____ DAMAGED: _____
HELD NOT RECEIVED: _____
CHECKER: [Signature]
DATE: 6/22/2025 TIME: 9:15 AM END: _____

TRAILER # 94926
SEAL: 1009107
ARRIVED: 0856 AM/PM
SLOT: _____
LOAD: EMPTY LOADED RT
SIGNATURE: [Signature]
DATE: 6-22-25
INTACT? YES/NO
DEPARTED: _____ AM/PM
LOT: _____