



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97882
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		787 Warmington Rd. SW, Massillon, OH 44646 - 555 87th Lane NW, Minneapolis, MN 55433			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

0195075

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	06/24/2025	Phone:	(630) 485-7370
		Fax:	
Order	Order: 0195075 Miles: 779.0 Temp: BOL: 192170240	Commodity: Freight of All Kind Weight: 44499.0 Trailer: Van (DAT) Reference: 244A80685	

PU 1	Name: GREIF MASSILLON Address: 787 WARMINGTON RD. SW MASSILLON OH 44646 Phone: Reference number: 4B GREIF Reference number: AD 03-949-7029 Reference number: PO 644625 Reference number: PO 644626 Reference number: PU 192170240 Reference number: SI 244402182_244A80685 Reference number: SI 244402183_244A80685 Reference number: TN 225636841 Reference number: WH 244A80685 Reference number: ZZ A00000221_361511480	Date: 06/24/2025 0600 06/24/2025 2300 Contact: Driver Load: No driver loading or unload
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SO 2	Name: GREEN BAY PACKAGING - TWIN TOWN Address: 555 87TH LANE NW MINNEAPOLIS MN 55433 Phone: Reference number: PO 29256511 Reference number: PO 644625 Reference number: PO 644626 Reference number: PU 192170240 Reference number: SI 244402182_244A80685 Reference number: SI 244402183_244A80685 Reference number: ZZ A00085389_240030250	Date: 06/25/2025 1500 06/25/2025 1500 Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00



195644

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

GREIF MASSILLON - Shipper Contact: Carlos Litsinger - TE: N/A

GREIF MASSILLON - 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 MASSILLON - 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 MASSILLON - 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

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****

**** ALL ACCESSORIAL CHARGES WILL BE ADDED UPON COMPLETION OF THE LOAD WITH POD SUBMITTED ****

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



195644

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: *Samm Stanojevic*

(X) Accept

() Decline

Driver Name: ALEKSANDER

Driver Cell: (973) 866-8402

Driver Email: samm@royal3inc.com

Tractor #: 425316

Trailer #: W94934



195644



FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SF® certificate code: NSF-SFI-COC-C0035516
100% SF® Recycled Content
PEFC® certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below

GREIF PACKAGING LLC
79 WASHINGTON RD SW
MINNEAPOLIS MN 55433
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

Bill of Lading
Customer Number
244A0685
20062830
Freight Terms
Prepaid
Print Date/Time:
06-24-2025 15:12

Original



BILL OF LADING

Ship-To
GREEN BAY PACKAGING - TWIN TOWN
555 87TH LANE NW
MINNEAPOLIS MN 55433
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

TMS ID : 192170240 Load ID : 244A0685
Shipment# : WSO075872 Ship Date : 06-24-2025

Seal 1 :

Carrier# : R2X LLC

Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 244402182		Grade: Recycled Medium		BW: 23#		Size: 97-7/8"		Customer Order: 644625	
Customer Item:		PMCL600230977						Customer Job#	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS243600F25	58	33900	276497	6755	MS243602F25	58	33800	275681	6746
MS243604F25	58	33800	275681	6739	MS243606F25	58	33200	270788	6573
Total Lot# 4		Total Lineal Feet		134700		Total Square Feet		1098647	
						Total Weight		26813	

Greif Order: 244402183		Grade: Recycled Medium		BW: 23#		Size: 97-7/8"		Customer Order: 644626	
Customer Item:		PMCL600230977						Customer Job#	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS184764F25	58	34400	280575	6401	MS184765F25	58	35100	286284	6451
Total Lot# 2		Total Lineal Feet		69500		Total Square Feet		566959	
						Total Weight		12862	

ship w/o 6-23 requested

*****shipping instructions*****

all must ship via truck, no rail siding, no overhead door truck or refer trucks

appts needed through <https://opendock.com>

hours 6am-8pm Mon-Fri

5 trucks per day per vendor

deliver to door #23 & #24

trls must be 10 years old or younger

drivers must check in shipping upon arrival with paperwork

direct line 763-786-7446 ask for shipping dept

>ship w/o 6-16 requested

>*****shipping instructions*****

>all must ship via truck, no rail siding, no overhead door truck or refer trucks

>appts needed through <https://opendock.com>

>hours 6am-8pm Mon-Fri

>5 trucks per day per vendor

>deliver to door #23 & #24

>trls must be 10 years old or younger

GREIF
PACKAGING SUCCESS TOGETHER

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

244A80685
200062630
Prepaid
06-24-2025 15:12

Carrier# : R2X LLC

Trailer # : 94950

Shipment# : WSO075872

Load ID : 244A80685

Ship Date : 06-24-2025

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
>drivers must check in shipping upon arrival with paperwork									

Lot #	Dia.	Lineal Feet	Square Feet
>drivers must check in shipping upon arrival with paperwork			
>direct line 700-700			

>direct line 763-786-7446 ask for shipping dept

Driver / Carrier Signature

Picked Up On

at

Total # of Lots:	6
Total Net Weight	39675
Total Gross Weight	39675
Total MSF:	1665.506

SECTION 7

SECTION 7
For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED. Subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined, indicated as such, said carrier (the word carrier being understood throughout this bill of lading to mean the person or corporation of the proper party under the contract) agrees to carry to its usual place of delivery at said destination, by said route, to advise 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 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 classification of the shipment and the said terms and conditions are hereby agreed to by him and accepted for himself and his assignees. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. If the shipment moves between ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

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

Greif Bros. Corporation Shipper, per

Agent, per

Received (Consignee), per

Date _____

at