



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: B98968
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		9351 E Point Dr, Houston, TX 77054 - 27815 Highway Blvd, Katy, TX 77494			
		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 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

0197737

Carrier:	BRZ	Contact:	MIKE
	BURBANK IL 60459	Phone:	(708) 303-5150 x112
Date:	06/30/2025	Fax:	

Order	Order:	0197737	Commodity:	WATER
	Miles:	27.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4521007248	Reference:	4521007248

PU 1	Name:	WF21 US PL NW S HOUSTON FACTORY	Date:	06/30/2025 1600
	Address:	9351 E POINT DR HOUSTON TX 77054	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	US DD KATY L2623	Date:	06/30/2025 1800
	Address:	27815 HIGHWAY BLVD KATY TX 77494	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00



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

WF21 US PL NW S HOUSTON FACTORY - NESTLEMO: -Lumper receipts must be sent to lumpers@ready2xecute.com within 2 business days of delivery. Please send one email per receipt, with the load number in the subject line. Failure to email the correct receipt to lumpers@ready2xecute.com within 2 business days of delivery will result in the charge not being reimbursed. Please contact your broker with any questions.

WF21 US PL NW S HOUSTON FACTORY - NESTLEMO: 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

WF21 US PL NW S HOUSTON FACTORY - NESTLEMO: - Reference number listed on the BOL must match the reference number on this rate confirmation.

- All paperwork must have a visible store / club STAMP with a LEGIBLE receiver / consignee signature on each page.
- Driver information on the BOL must be filled out to be paid.
- Driver should not leave the receiver until the paperwork has all the requirements listed above.

WF21 US PL NW S HOUSTON FACTORY - NESTLEMO: -All Multi-stop loads, to include Sam's second stop loads-ALL PAGES must have stamp and/or a legible and visible signature and date/time of receipt

-All Walmart/Sams/Target/Jetro Club/Store locations-ALL PAGES must have Store/club stamp with a signature and date/time of receipt

-ALL PAGES must have at least a legible and visible; signature and date/time of receipt ***ALL OTHER CONSIGNEES/RECEIVERS***

-DRIVER MUST ASK THE RECEIVER FOR A STAMP OR SIGNATURE ON ALL PAGES OF THE BOL IF THEY AREN'T GIVE ONE INITIALLY



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: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Antonio Marques Lindley

Driver Cell: (404) 287-4139

Driver Email: steve@rtbrz.com

Tractor #: 831

Trailer #: H09228



DS Services of America, Inc.

Page 1 of 13

Purchase Order: 4521007531	Ordered Date: 06/30/2025 Printed Date: 06/30/2025
Supplier Number: WB53 Supplier US DD BTB S HOUSTON BRANCH 9351 E POINT DR HOUSTON, TX 77054-3715 US Tel: 713 7991452 Fax: 713 7920120 email: WB53@bluetriton.com Your reference: For attention of :	Terms of Delivery: DDP Place of Destination Currency: USD Terms Of Payment : Payable immediately Due net Purchaser: DS Services of America, Inc. Our Reference: Purchasing Contact: INTERMARKET STO Ray Anthony Reid Tel: 10921733@bluetriton.com
Delivery To: US PL KATY L2623 27815 HIGHWAY BLVD KATY, TX 77494 US Trailer # SEAL# 5006874	Invoice To: **Only ELECTRONIC INVOICES are Accepted Invoice Submission: For US Region: BTB_accountspayable_us@bluetriton.com For Canada Region: BTB_accountspayable_ca@bluetriton.com Inquires/Correspondence: Email btbapcrc@bluetriton.com Address: 1322 Crestside Drive, Suite 100 Coppell, TX. 75019
<p>Supplier will comply and ensure that all of its suppliers comply with the</p> <p>Primo Brands Guiding Principles:</p> <p>Our Primo Brands Guiding Principles describe the requirements and ways of working that we apply together with our suppliers to ensure the sustainable long-term supply of materials and services to Primo Brands Corporation and its Affiliates and subsidiaries (each and collectively "Primo Brands"). It sets out basic non-negotiable standards as well as important and urgent sustainability practices that we ask our suppliers, their employees, agents and subcontractors to respect and to adhere to at all times when conducting business.</p> <p>INCLUDE EITHER BLUETRITON BRANDS, INC., DS SERVICES OF AMERICA, INC., TRITON WATER CANADA HOLDINGS, INC. OR AQUATERRA CORPORATION CONTRACT AND PURCHASE ORDER NUMBERS ON ALL INVOICES, SHIPPING PAPERWORK AND CORRESPONDENCE. ALL INVOICES WITHOUT A PURCHASE ORDER NUMBER WILL BE RETURNED. "TOTAL NET ITEM VALUE" BELOW EXCLUDES SALES TAX. SUPPLIER'S INVOICE SHOULD INCLUDE SALES TAX WHEN APPLICABLE</p>	

This order is subject to all printed and written terms and conditions appearing in this document

Handwritten: K well 6-30-25
NO Reload

DS Services of America, Inc.

PO No./So PO/Date: 4521007531/06/30/2025

Page 2 of 13

Item	Material No.	Supplier Mat. No	Description		
	Quantity	Unit	Delivery Date & Time	Price/Unit	Net Value
00010	90047860		Bottle PET Rnd Hndl BPA Free P LFE 5gal		
	1,200	IEA	06/30/2025	0.00	0.00
PO against Contract:		Item 00000		per 1 each	
Total net item value					0.00
Total tax value					0
Total including Tax					

Howall 6-30-25
no Relief



Steve Tatum <steve@rtbrz.com>
to Dispatch, aliam@itfgroup.com, logistics, simon@itfgroup.com, dina.madina@itfgroup.com, jeffj@itfgroup.com ▾

10:59 AM (4 minutes ago) ☆ ↶ ⋮

Got empty. POD attached. They gave to our driver just page 2 of 2 as POD. Please confirm that our accounting team is good for the payment procedure.

One attachment • Scanned by Gmail ⓘ



Alice Aziza
to me, Dispatch, simon@itfgroup.com, dina.madina@itfgroup.com, aliam@itfgroup.com, jeffj@itfgroup.com ▾

11:03 AM (0 minutes ago) ☆ ↶ ⋮

The POD was accepted, good to go

Thank you for delivery!

Have a nice day!



Alice Aziza
Logistics Specialist | ITF Group LLC
Email: alice.a@itfgroup.com
Phone: (877) 410-9229 ext 144
Web: itforoun.com