

Bill to:	Invoice Date: 06/01/2023
RXO Inc	Invoice #: 13307280
,	Terms: NET 30
,	Due Date: 07/01/2023

Date Customer Ref # **Origin - Destination** Quantity Rate Amount 701 CORPORATIONS PARK Scotia, NY 12302 - 279 Old Murdock Rd, Troutman, NC 28166, USA 05/30/2023 1 1500 1500

TOTAL 1500

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





Load Confirmation 13307280



CARRIER INFORMATION		CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM	Ryne Fodemski 719-238-5469 ryne.fodemski@rxo.com	855-976-5623 tracking@rxo.com	
PAYMENT				

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1500.00
Total Carrier Pay	\$1500.00
AGREEMENT	

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Roilan	3054398833	608	305789	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.







Load Confirmation 13307280



ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
13307280	42915.00	Van or Reefer - 53	N/A - N/A	BM	102100605980
				CG	TRIT-1616500
				BN	102100605980

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #	
PU	05/30/23 15:15	ADIRONDACK BEVERAGES	FOOD STUFFS	42915 (1536)	SI	1021006059800 102	
		701 CORPORATIONS PARK Scotia, NY 12302		Dim: N/A \times N/A \times N/A	IX	FG00352	
					PO	TRIT-1616500	
					RE	TRIT-1616500	
SO	06/01/23 06:00	SADDLE CREEK TROUTMAN NC	FOOD STUFFS	42915 (1536)	SI	1021006059800 102	
		279 OLD MURDOCK RD Troutman, NC 28166		Dim: N/A \times N/A \times N/A	IX	FG00352	
					PO	TRIT-1616500	
					RE	TRIT-1616500	

NOTES

Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. If Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.

All lumper receipts need to be submitted to talkingrain@RXO.COM within 24 hours of delivery in order to be reimbursed.





Load Confirmation 13307280



ATTENTION DRIVERS Effective immediately all Drivers must follow these guidelines while on Saddle Creek Property ANY DRIVER SHOWING FLU LIKE SYMPTOMS WILL BE REQUIRED TO IMMEDIATELY LEAVE SADDLE CREEK PROPERTY Social Distancing: • To ensure the health of Drivers and Saddle Creek Associates, Drivers must ALWAYS maintain at least 6 feet distance Personal Protective Equipment: • Drivers will use their own company issued PPE (vests & gloves) • If necessary, Saddle Creek will issue you a disposable safety vest that you will take with you when completed Waiting in line at the counter: • Floors behind the counter will be marked with X's showing the CDC recommended 6 feet distancing • When waiting in line you are required to STAND ON THE X's While Speaking with a Customer Service Representative: • Do not approach the window until called • While at the window, maintain the maximum distance possible • Place all paper on the counter/basket and step back until called • NO PHYSICAL CONTACT Signing documents: • Refrain from signing bills at the window, but rather use another nearby table or surface • Utilize your own pen or one will be given to you to take

The Gov. of PA issued a mandate that all people entering businesses MUST have a mask on starting Monday, 4/20. We'll put a sign up on the driver door. We will ask any driver to leave that is not wearing a mask and to get one. We won't be providing them.

DRIVER/CARRIER IS RESPONSIBLE FOR SEALS BEING APPLIED AT THE SHIPPER AND DELIVERED INTACT OR ELSE BE SUBJECT TO CLAIMS OUTSIDE OF PRODUCT DAMAGE/LOSS/SHORTAGE.

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

Location Notes

SADDLE CREEK TROUTMAN NC:

TE 704-508-8525

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect Get real-time access to thousands of available loads.



ADIRONDACK BEVERAGES 701 CORPORATIONS PARK SCOTPA, NEW YORK 12302	Bill To 2076601	TALKING R 8300 304T PRESTON	AIN H AVENUE SE	WA 98050	
A2 Alt PO#2 TRIT-1616500	Deliver To	SADDLE CR 279 OLD M TROUTMAN TROUTMAN	EEK LOGISTI	CS NC 28166	P.O. TRIT-1616500 Alt WS364211 Load: Stop: 5 Carr: XXXX
					OK.
			ne Allena		
			4.		
tec					
Receivera			11		CARRIEN: BRZ
accide a	~~	\sim			DRIVER: ROILANI TRUCK: 608
Customer sign: Man Door#:17 Secupi	<	d: <u>EB</u>	BRZ HO Chk'd:) 14 10	TRAI/M: 305-789 Date: 5/30/13 Total Shelled:
	L Weight: al#: 3928	926	TOT Weight	: 447	