



Bill to:
RXO Inc

Invoice Date: 05/30/2023
Invoice #: 13317647
Terms: NET 30
Due Date: 06/30/2023

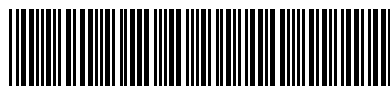
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		508 Fishkill Ave, Beacon, NY 12508, USA - 106 John Bankston Drive, Summerville, GA 30747, USA			
			1	1440	1440

TOTAL
1440

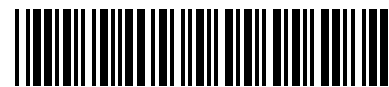
PLEASE NOTE

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



LZ13317647

Load Confirmation
13317647

AT1440.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jordan Hammond Jordan.Hammond@rxo.com	678-971-0856 GDRY4@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1440.00
------------------------	-----------

Total Carrier Pay	\$1440.00
--------------------------	------------------

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Rafael	3479699997	786	305786	

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.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13317647	42000.00	Van - 53 Feet	N/A - N/A	BM 0

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ13317647

Load Confirmation
13317647

AT1440.00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/26/23 07:00 - 14:00	ReCommunity Inc. 508 Fishkill Ave. Beacon, NY 12508	FLOORING	42000 (24) Dim: N/A x N/A x N/A	BM 0 OR 0328566 PU 20554205-10
SO	05/30/23 00:00	SUMMERVILLE EXTRUSION 106 JOHN BANKSON DRIVE Summerville, GA 30747	FLOORING	42000 (24) Dim: N/A x N/A x N/A	

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Location Notes

ReCommunity Inc.:

Receipts required for any accessorial reimbursement : Lumper receipts required Auto tracking required : Tracking frequency: 30 mins
Auto tracking required : \$ 150 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Pickup
appointment required : Missed pickup appointment fine: \$100 Delivery appointment required : Missed delivery appointment: fine: \$100
Detention : Grace period hours: 2 Detention : Compensation per hour: \$25 Detention : Broker must be notified prior to detention
beginning Detention : Layover after 5 hours Layover compensation: \$150

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

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AT1440.00

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.

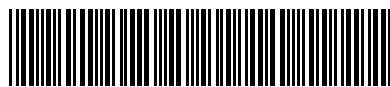
RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

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.

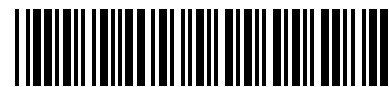
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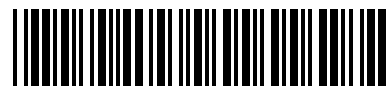
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I am aware that the carrier will be charged \$50 per day if Crider does not receive the signed Bill of Lading within 4 business days of delivery.

I understand that it is the responsibility of the driver to have the Bill of Lading signed by the recipient with the total cases received, the date received, and the recipient's name printed under the signature.

I have received a pre-posted, addressed envelope or a FedEx envelope to for the signed Bill of Lading.

I have also received an envelope to give to the recipient.

Signature

5/26/23

Date

208294

S/O #

Beacon 845-926-1071
508 Fishkill Avenue North Beacon, NY 12508

Customer 000425-Ekman Recycling

1800 Route 34
Wall, NJ 07719

Contract: 3132646 / 34578 / 20554205-PET

Facility:31 Ticket#:68598 Cell:

User IN:Robert R.

Date-Time In:5/26/23-10:48 am Out: 5/26/23-11:58 am

Truck:EKMAN

Container:

Ref:728/305786

BOL:768/305786

SCALE OUT GROSS WEIGHT 76,020 NET TONS 21.77 OUTBOUND
SCALE IN TARE WEIGHT 32,480 NET WEIGHT 43,540 INVOICE

QTY	UNIT	Description	RATE	EXTENSION	TAX	Amount
54.00	BA	Tracking QTY				
21.77	tn	PLASTIC-PET Dest:Beacon 100%				

Thank you for your business!



The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

5/29/2023 8:23:26 AM

Mohawk
106 John Bankston Dr
Summerville, GA 30747

Ticket Number: 171497
Trailer Num 305786
Gross: 75940 lb



171497



5/29/2023 9:41:19 AM

Mohawk
106 John Bankston Dr
Summerville, GA 30747

Ticket Number: 171497
Trailer Num: 305786
Gross: 75940 lb
Tare: 32540 lb
Net: 43400 lb



Reason

1040253

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all 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 transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Truck : RIKMAN

NAME OF CARRIER

SHIPPER'S NO.

68,598

000425 - Ekman Recycling

AT: 3132646 / 34578 / 20554205-PET

DATE: 05/26/2025 FROM:

CONSIGNED TO:

Beacon
508 Fishkill Avenue
Beacon NY 12508

Destination : Beacon

PO:3132646 / 34578 / 20554205-PRT

ROUTE

Container :

CAR OR VEHICLE INIT.

NO. 768,205786

DELIVERING
CARRIER

Subject to Section 7 of conditions of applicable bill of lading, 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)

If charges are to be prepaid, write or stamp here. "To be prepaid."

Rec'd \$ _____ to
apply in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

1

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

NOTE - Where the rate is dependent on value, shipper's 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 be not exceeding

per

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

REV 04/19

PS-E09

2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PAGE 4

NAME OF CARRIER

ROYAL

CARRIER'S NO.

5/26/2023

208294

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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 corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 the 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 all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER

(ORIGIN)

CRIDER
FOODS1 Plant Avenue • Stillmore, Georgia 30464
912-562-4435

TO:

GREATER CHICAGO FOOD DEPOSITORY
4100 WEST ANN LURIE PLACE
CHICAGO, IL 60632-3920DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBERNO.
PACKAGES+
HMKIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONS*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATE

✓

CHARGES
(FOR CARRIER USE ONLY)

1,000

36690

CRDR GRD PRK JUC 24/24OZ

1,000

Cs

42,300

PO#

4100026818

Sales Order

5000813959/3100050154

Line#

83 Item: 100

Seal#

8328785

TRL#

W-97036

CRIDER
FOODS

Regular

20

Total Pallets

20

D. TO:

COD

Amt \$

C.O.D. FEE:

☒ Prepaid
☐ Collect \$TOTAL
CHARGES \$Freight charges are
PREPAID unless
marked collect.☐ Check box if
charges are Collect

CARRIER

PER

DATE

For "RQ" If appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is indicated.

ORMS 844-712-5111

