



Bill to:  
RXO Inc

Invoice Date: 03/07/2024  
Invoice #: 14602539  
Terms: NET 30  
Due Date: 04/07/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/05/2024 |                | 2357 SOUTH 900 WEST; Salt Lake City, UT 84119 - 2204 Third Avenue; Mountain Lake, MN 56159 |          |            |            |
|            |                |  | 1        | \$1,750.00 | \$1,750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,750.00   |

**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**



LZ14602539

**Load Confirmation**  
**14602539**

AT1750.00

**CARRIER INFORMATION**

| Carrier                  | Contact                                |
|--------------------------|--|
| BRZ<br>Burbank, IL 60459 | NA NA<br>7083035150<br>CONOR@rtbrz.com |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Ralph Baldwin<br>943-343-6801<br>Ralph.Baldwin@rxo.com | 800-532-2239<br><u>NightShift-</u><br><u>Turbocorp@rxo.com</u> |

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1750.00

**Total Carrier Pay** \$1750.00**Bill To Address****RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

**AGREEMENT**

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

| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|-------------|----------------|-----------|-----------|-------------------|
|-------------|----------------|-----------|-----------|-------------------|

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment | Temp      | Reference # |                     |
|----------|---------------------|-----------|-----------|-------------|---------------------|
| 14602539 | 40000.00            | Van       | N/A - N/A | BM          | 81752335 / 50131571 |
|          |                     |           |           | CG          | 81752335 / 50131571 |

## STOP DETAIL

| Type | Date/Time                 | Name and Address   | Commodity | Weight (lbs)/Cases/Dims            | Reference #                          |
|------|---------------------------|--|-----------|------------------------------------|--------------------------------------|
| PU   | 03/05/24<br>08:00 - 14:00 | MONDI SALT LAKE<br>2357 SOUTH 900 WEST<br>Salt Lake City, UT 84119 | BAGS      | 40000 (30)<br>Dim: N/A x N/A x N/A | SI 81752335 / 50131571<br>PO P259614 |
| SO   | 03/07/24<br>09:00         | Milk Specialties<br>2204 Third Avenue<br>Mountain Lake, MN 56159   | BAGS      | 40000 (30)<br>Dim: N/A x N/A x N/A |                                      |

## NOTES

## Order Notes

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

NO WOODEN SIDE WALLS!!

Loadbars/Straps required : Any of the following


Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Must show valid CDL upon pickup

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Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Fine for non-compliance \$100

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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

Notify RXO immediately of any issue that will delay delivery : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 150 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.


Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

**Location Notes****INSTRUCTIONS****Book loads with RXO Connect**

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Sign up



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**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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**Sign up**





Mondi Bags USA, LLC, Salt Lake City  
2357 South 900 West, Salt Lake City, UT, 84119

Milk Specialties Global  
2204 Third Avenue  
Mountain Lake MN 56159

**DELIVERY NOTE 81752335**

Date/Plant 03/05/2024 / US20  
Reference number P259614  
Customer no. 139312  
Forw. agent  
Shipment/BOL: 50131571

Number of pallets: 30  
Delivery Qty: 45,000 PCS  
Net weight: 38,859 LB  
Gross weight: 40,420 LB  
Terms of del.: FOB - Free on board DESTINATION

You can find this and all your company's delivery notes in myMondi: <https://mymondi.mondigroup.com>  
If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

| Item | Quantity   | Printing                            | Cust. material code | Material no. |
|------|------------|-------------------------------------|---------------------|--------------|
| 010  | 45,000 PCS | 707310 MSG Logo(W/perfs in gussets) | 707310              | 1244332/02   |

Your ref. P259614  
Order No. 42101885/10 from 03/01/2024  
Stock Ord. 42042049/10 from 08/15/2023  
30 Pallet(s) at 1,500 PCS  
Your ref: P259614

Pallet Bags Paper NOI  
ROLLS PAPER, TAPE, SEALING NOI  
ROLLS OF PRINT NOI  
MISCELLANEOUS

Class/Rate  
55/35  
50/35  
50/35

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

\* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
\* The fibre boxed used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHTING AND INSPECTION BUREAU ACCORDING TO AGREEMENT.

LOADED BY SHIPPER TO BE UNLOADED BY CONSIGNEE NOTICE TO CARRIER.


DELIVER CAR FOR UNLOADING FROM:

THE DOOR OR END SPECIFIED BY PLACARD.

SUBSTITUTION OF RAIL AND/OR TRAILER ON FLATCAR CARRIAGE FOR MOTOR CARRIER SHIPMENTS IS EXPLICITLY PROHIBITED WITHOUT PRIOR PERMISSION OF THE

SHIPPER.

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 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 Union Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in the effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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 accepted by the shipper and accepted for himself and his assigns. CONSIGNED TO (FINAL)

CARRIER: RXO CAPACITY SOLUTIONS, LLC    MFC TRANSPORT:    SHIPPING CLERK:   
CAR/TRUCK NO: W94924    SEAL: 9742364    AGENT SHIPPER SIGN:





Mondi Bags USA, LLC, Salt Lake City  
2357 South 900 West, Salt Lake City, UT, 84119

Milk Specialties Global  
2204 Third Avenue  
Mountain Lake MN 56159

**DELIVERY NOTE 81752335**

Date/Plant 03/05/2024 / US20  
Reference number P259614  
Customer no. 139312  
Forw. agent  
Shipment/BOL: 50131571

*Jeff Smith*  
3-7-24

Number of pallets: 30  
Delivery Qty: 45,000 PCS  
Net weight: 38,859 LB  
Gross weight: 40,420 LB  
Terms of del.: FOB - Free on board DESTINATION

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If you are interested in this service and do not have access yet, please get in touch with your Mondy sales contact.

| Item | Quantity   | Printing                            | Cust. material code | Material no. |
|------|------------|-------------------------------------|---------------------|--------------|
| 010  | 45,000 PCS | 707310 MSG Logo(W/perfs in gussets) | 707310              | 1244332/02   |

Your ref. P259614  
Order No. 42101885/10 from 03/01/2024  
Stock Ord. 42042049/10 from 08/15/2023  
30 Pallet(s) at 1,500 PCS  
Your ref: P259614

Pallet Bags Paper NOI  
ROLLS PAPER TAPE SEALING NOI  
ROLLS OF PRINT NOI  
MISCELLANEOUS

Class/Rate  
55/35  
50/35  
50/35

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CARRIER: RXO CAPACITY SOLUTIONS, LLC

MFC TRANSPORT:

SHIPPING CLERK: *[Signature]*

CAR/TRUCK NO: W94924

SEAL: 9742364

AGENT SHIPPER SIGN: *[Signature]*