

Bill to: Invoice Date: 05/07/2024 RXO Inc Terms: NET 30 ,

,

Invoice #: 14903809 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		200 NW Victoria Dr., Lees Summit, MO 64086 - 650 BLOSSOM ROAD, Rochester, NY 14610			
			1	\$2,200.00	\$2,200.00

#### TOTAL

\$2,200.00

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



LZ14903809		Load Confirm 14903809			AT2200.00
	TION		CONT		N
Carrier	Contact		RXO, I	nc.	After Hours
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com		Mustafa	a Ustic a.ustic@rxo.com	855-976-1024 tracking@rxo.com
PAYMENT					
Carrier Pay Breakdow	n		-	Bill To Address	
LNH   Line Haul   Flat		\$2200.00		RXO	
				PO Box 49069	
				Charlotte, NC 2827	77
Total Carrier Pay		\$2200.00	•		
				options on where to	ion <b>Paperwork Submission</b> for send your Invoice, POD and (if applicable) for payments
AGREEMENT					
Please sign and comple	ete this form to submit as y	our invoice.			
Driver Name	Driver Phone #	Tractor #		Trailer #	Carrier Invoice #
Chris	+15049521949	829		tbd	

Lood Confirmation

#### 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.





# LZ14903809

# Load Confirmation 14903809



Sign up

	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14903809	27500.00	Van	N/A - N/A		

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	05/03/24 11:00 - 11:00	A. Zerega's Sons Inc 200 NW Victoria Dr. Lees Summit, MO 64086	FOOD STUFFS	27500 (25) Dim: N/A × N/A × N/A	PO 022914
SO	05/06/24 07:00 - 15:00	Unistel Industries 650 BLOSSOM ROAD Rochester, NY 14610	FOOD STUFFS	27500 (25) Dim: N/A × N/A × N/A	

## NOTES

## **Order Notes**

Paperwork must be submitted within 48 hours of delivery

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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

## Book loads with RXO Connect

Get real-time access to thousands of available loads.





# Load Confirmation 14903809



Auto tracking required : \$ 100 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

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

#### **Location Notes**

Auto tracking required

Pickup appointment required

**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.

## Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 14903809



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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State     State State     Control of the state state     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State     State State     State State     State State       State State     State State     State State <th></th> <th>2000 100 100 100 100 100 100 100 100 100</th> <th></th> <th></th>		2000 100 100 100 100 100 100 100 100 100		
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<form>         BUD DATE: S1021       BUL OF LADING       Delivery Number: 31367         Nome: Philosophica Macanic Genory Address: 2004 Vision Genory Chromer Munker: 1807       Nome: Philosophica Macanic Genory Address: 2004 Vision Genory Chromer Munker: 1807       Nome: Philosophica Macanic Genory Address: 2004 Vision Genory Chromer Munker: 1807       Nome: Philosophica Macanic Genory Address: 2004 Vision Genory Chromer Munker: 1808 Vision Genory Marrie: UnitSTB: MODOSTNES. LLC: Address: 2009 USSION ROOC       Support Philosophica Chromer Munker: 1808 Vision Genory Chromer Munker: 2005 Vision Files. LLC: Address: 2009 USSION ROOC       Carlier Manne: Costrow RPECKUP Chromer Munker: 2005 Vision Files. LLC: Address: 2009 USSION Files. LLC: Add</form>	- + ALee's Summit	+ YAA D		In entrance on
SHP FROM       Heme:     Price       Harters:     200 (041347001151961)       CIU/State/ZP: Lees Summit MO 6006     FOR       Delivery:     1156/7       Customer Number:     1041 (140772)       Mame:     United Lading Mumber:       Delivery:     1050 (041347001151961)       Customer Number:     1042 (041347001151961)       Customer Number:     1042 (041347001151961)       Mame:     United Lading Mumber:       Delivery:     State Number:       Mame:     United Lading Mumber:       Mame:     United Lading Mumber:       Delivery:     State Number:       Mame:     United Lading Mumber:       Delivery:     State Number:       Mame:     United Lading Mumber:       Mame:     United Lading Mumber: </td <td></td> <td></td> <td></td> <td></td>				
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Address: 200 MW Vicenue Dr. CUTV/Standard ZPL Lees Summit NO 64086 BUILT O Delivery: 3:11667 SUB TO Customer Number: 1041 Name: UNISTEL JNDUSTNIES, LLC. Address: 650 BLCSSON ROAD Customer PD a:: 022314 CUSTOMER SOCHESTER BY 14200 Customer PD a:: 022314 THRD PARTY FREIGHT CHARGES BULL TO Name: UBER REGISTILLC. Address: 5153 3BD STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer PD a:: 022314 Delivery Method: SUB STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer PD a:: 022314 Delivery Method: SUB STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer PD a:: 02324 Delivery Method: SUB STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer PD a:: 02324 Delivery Method: SUB STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer PD a:: 02324 Delivery Method: SUB STREFT CUSTOMER NOTOXIC: Case: AAAA Pro Tracking) number: Preglat Customer Andress Registre Bill of Lading number Preglat Customer Andress Registre Bill of Lading number Preglat Customer Andress Re	SHIP FROM		Bill of Lading Number: B	loL number
Delivery 4: 31567     FOB     (402) 0001347/000110944       Cuttomer Mumber: 10441     Lacation# MY001     Carrier Name: CUSTOMER PICCUP       Cuttomer MUNTER, NDUSTIGS, LLC.     Address: 650 BL0550M R0AD     Carrier Name: CUSTOMER PICCUP       Cuttomer PD 4: 022314     FOB     Delivery Method:       Cuttomer PD 4: 022314     FOB     Delivery Method:       ScAC: AAA     Pro (Tracking) number:       Program     (10) 2120 AAAA       Program     (10) 2120 AAAA    <				
It is in the tool       Granter Name: CUSTOMER PICKUP       Carrier Name: CUSTOMER PICKUP       Name: UNISTER NUDSTRES LLC.       Address: 600 LOSSOM RADD       CINCENT FAILED STRESS LLC.       Address: 600 LOSSOM RADD       CINCENT FAILED STRESS LLC.       Address: 150 LOSSOM RADD       CINCENT FAILED STRESS LLC.       Name: UDER FREIGHT CHARGES BILL TO       Name: UDER FREIGHT CLC       Address: 153 BO STREET       CONTONER PREIGHT CLC       CONTONER WIDER FREIGHT CLC       Address: 153 BO STREET       CONTONER WIDER FREIGHT CLC       Address: 153 BO STREET       CONTONER WIDER FREIGHT CLC       Address: 153 BO STREET       CONTONER WIDER FREIGHT CHARGES BILL TO       Name: CONTONER WIDER FREIGHT CHARGES BILL TO       Man: CONTONER PREIGHT CHARGES BILL TO       Maxee Bill of Lading with attached underlying Bills of Lading       Prepaid       CONTONER FREIGHT CHARGES BILL TO       MALL 34,354.0000       CONTONER FREIGHT CHARGES BILL TO       MALL 34,354.0000       CONTONEL TONE				



	BILL OF LADING DElive SHIP FROM A MULLENDIA MIRCHIGH Company	ery Number : 311667 Bill of Lading Number: Bol. number
	Address: 201 WW victoria (V City/Stata/ZIP: Lee's Summit MO 64086 Datues: #-313657 FOB	(402) 00413470001161961
	SHIP TO	Carrier Name: CUSTOMER PICK-UP
	Castomer Number: 10441 Location# NY0001 Name: UNISTEL INDUSTRIES, LLC. Address: 650 BLOSSOM ROAD	Trailer Number: W97972 Seal Number(s): ZER138417 Delivery Method:
	City/State/ZIP: ROCHESTER NY 14610 Customer PO #: 022914 FOB	SCAC: AAAA Pro (Tracking) number:
	THIRD PARTY FREIGHT CHARGES BILL TO	Pro (macking) manuser
		(9012K) AAAA
	SPECIAL INSTRUCTIONS: Master Bill of Lading number	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid Collect X 3rd Party
	CUSTOMER ORDE	Master Bill of Lading with attached underlying Bills of Lading
N	RDER CUSTOMER' S PO # OF PKGS V NUMBER NUMBER	NEIGHT PALLET / SLIP (CIRCLE ONE) ADDITIONAL SHIPPER INFO
		54.0000 y 🛞
	GRAND TOTAL 23 PAL 34,354.0 HANDLING UNIT PACKAGE	ORMATION
	QTY TYPE QTY TYPE WEIGHT	COMMODITY DESCRIPTION LTL ONLY I.M. Commodities requiring additional care or attention in handing artsolowing must be omated and packaged at to ensure safe transportation with ordinary care. See section (2) of hild? (cm 380)
follo "The	e agreed or declared value of the property is specifically stated by shipper to be not exceeding for " 0.00	GRAND TOTAL COD Amount: 0.00 Free Terms: Collect: Prepaid: X Customer check acceptable:
have	NOTE Liability Limitation for loss or damage in this shipment EIVED, subject to individually determined rates or contracts that a been agreed upon in writing between the carrier and shipper, if	t may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without paymen of freight and all other lawful charges.
beer	licable, otherwise to the rates, classifications and rules that have n established by the carrier and are available to the shipper, on lest, and to all applicable state and federal regulations.	Signature Signature
This	SHIPPER SIGNATURE / DATE Trailer Loaded	Freight Counted CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package
paci	eraits are properly classified, described, agged, marked and labeled and are in per condition for transportation according te applicable regulations of U.S. DOT.	By Shipper By Shipper By Driver / Pallets said to contain
	By Driver	By Driver / Property described is received in good orde
Print	: Date: 05:03:24 : Time:13:23:15	
THE BUT		

Ship Date: 5/3/24 BILL C	OF LADING Deliv	very Number : 311	667
SHIP FROM	Pu	Bill of Lading Numbe	r: BoL number
Name: Philadelphia Macaroni Company	J Out	00000	
Address: 200 NW Victoria Dr			
City/State/ZIP: Lee's Summit MO 64086	30 1:02P		
Delivery #: 311667	C FOB X	(4	402) 00413470001161961
SHIP TO		Carrier Name: CUSTO	MER PICK-UP
Customer Number: 10441	Location# NY0001	Trailer Number: W97	
Name: UNISTEL INDUSTRIES, LLC.	Cocacion# N10001	Seal Number(s): ZER	
TI	) Out	Delivery Method:	
Address: 650 BLOSSOM ROAD	20 8:020		
City/State/ZIP: ROCHESTER NY 14610 6.50		SCAC: AAAA	
Customer PO #: 022914	FOB	Pro (Tracking) numb	er:
THIRD PARTY FREIGHT CHARGE	S BILL TO		
Name: UBER FREIGHT LLC			
Address: 1515 3RD STREET			
City/State/ZIP: SAN FRANCISCO CA 94158			(9012K) AAAA
SPECIAL INSTRUCTIONS: Master Bill of Lad	ing number	Freight Charge Ter	rms: (freight charges are prepaid unless marked otherwise)
		Bronzid	
		Prepaid	Collect X 3rd Party
		Master Bill of	Lading with attached underlying Bills of Lading
GRAND TOTAL 23 PA	PAL 34,.	FORMATION	E) ADDITIONAL SHIPPER INFO
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OKDER     S PO     # OF P       NUMBER     NUMBER     23       1000013816     022914     23       GRAND TOTAL     23     PA       HANDLING UNIT     PACKAGE       OT/     DVPE     OT/	PAL 34,354 AL 34,354 CARRIER IN WEIGHT 34,354.0000	WEIGHT PALLET / SL (CIRCLE ON) 354.0000 Y (N 50000 FORMATION COMMODITY H.M Commodities requiring add handling or stouring must o as to ensure safe transapp (X) See section 2(e) of NMFC P	E) ADDITIONAL SHIPPER INFO
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ORDER     S PO     # OF P       1000013816     022914     23       GRAND TOTAL     23     PA       HANDLING UNIT     PACKAGE       QTY     TYPE     QTY       TYPE     QTY     TYPE       Shells     Europe       Furfacture     Z3	PAL 34,354 AL 34,354 CARRIER IN WEIGHT 34,354.0000 → → c d d 34,354.0000	WEIGHT PALLET / SL (CIRCLE ON) 354.0000 Y (N FORMATION COMMODITY H.M Commodities requiring add handling or slowing must o handling or slowing must o handling or slowing must o be section 2(e) of MMFC ( term well) term well GRAND T	E) ADDITIONAL SHIPPER INFO DESCRIPTION LTL ONLY dtonal care or attention in re so marked and packaged transformation with ordinary care. NMFC# CLASS tem 360 MEC(dom 5-6 ToTAL
OKDER       S PO       # OF P         NUMBER       NUMBER       # OF P         1000013816       022914       23         GRAND TOTAL       23       PA         HANDLING UNIT       PACKAGE         QTY       TYPE       QTY         OTY       TYPE       QTY         Tric       Color       23         Where the referse dependent on value, shippers a spection of writing the agreed or declared value       Shippers a spection of the agreed or declared value	PAL 34,354 AL 34,354 CARRIER IN WEIGHT 34,354.0000 → → c d d 34,354.0000	WEIGHT PALLET / SL (CIRCLE ON) 354.0000 Y (N) 60000 FORMATION COMMODITY H.M Commodities requiring add handling or stowing must o handling or stowing must o	E) ADDITIONAL SHIPPER INFO DESCRIPTION LTL ONLY dtional care or attention in le so marked and packaged transform With ordinary care. NMFC# CLASS MEC(dom 5-6 TOTAL 0.00
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NUMBER       S PO       # OF P         NUMBER       NUMBER       # OF P         1000013816       022914       23         GRAND TOTAL       23       P4         HANDLING UNIT       PACKAGE         QTY       TYPE       QTY         QTY       TYPE       QTY         Space       23       PAL         Momet the agreed or declared value of the property is st       <	PAL 34,354 AL 34,354 CARRIER IN WEIGHT 34,354.0000 COC CAC 34,354.0000 are required to state the of the property as specifically stated by 0.00 mage in this shipmen ates or contracts that carrier and shipper, if s and rules that have ble to the shipper, on gulations. Trailer Loaded	WEIGHT PALLET / SL (CIRCLE ON) 354.0000 Y (1) 00000 FORMATION COMMODITY H.M Commodities requiring add handling or stowing must o abarding or stowing must o be seed to ensure safe transapo (X) See section 2(e) of NMFC P COD Amount: Free Terms: COD Amount: Free Terms: Custom to may be applicable. S The carrier shall not mu of freight and all other I Signature Freight Counted By Shipper By Driver / Pallets said	E) ADDITIONAL SHIPPER INFO DESCRIPTION LTL ONLY dtonal care or attention in less marked and packaged rotation with ordinary care. NMFC# CLASS MFC# CLASS MFC# CLASS MFC# CLASS COLLECT: Prepaid: X ner check acceptable: ee 49 U.S.C. *14706(c)(1)(A) and (B). ake delivery of this shipment without paymen lawful charges. Shipper CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and / or carrier has the U S DOT emergency response date book or equivalent

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