

Bill to: RXO Inc

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Invoice Date: 05/13/2024 Invoice #: 14907343 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		155 RIP WILEY RD, Fitzgerald, GA 31750 - 25 MADISON RD, Totowa, NJ 07512			
'			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

### 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







### **CARRIER INFORMATION**

Carrier Contact

ROYAL3 INC Chicago, IL 60638 KELLY IVANOVIC 6304057879

Kelly@ROYAL3INC.COM

### **CONTACT INFORMATION**

RXO, Inc.

Sean Andersen 312-300-5876

sean.andersen@rxo.com

After Hours

847-234-6360 NightShift-

Turbocorp@rxo.com

## **PAYMENT**

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$2800.00 RXO

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$2800.00

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 #
Bryan	15616768014	425315	W94946	630-485-7370

#### **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 #				
14907343	43500.00	Van or Reefer - 53	N/A - N/A	BM P24354				
				CG P24354				

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	05/10/24 08:00 - 11:00	AMERICAN BLANCHING 155 RIP WILEY RD Fitzgerald, GA 31750	FOOD STUFFS	43500 (20)  Dim: N/A × N/A × N/A	PU P24354
SO	05/13/24 08:00 - 08:00	Cibo VIta 25 MADISON RD Totowa, NJ 07512	FOOD STUFFS	43500 (20)  Dim: N/A × N/A × N/A	CG P24354

### **NOTES**

#### **Order Notes**

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

Food Grade Trailer needed

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO 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.

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









Paperwork must be submitted within 48 hours of delivery

POD required: POD must be received by RXO within 24 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

Trailer Type and Condition: No holes in trailer

Trailer Type and Condition: Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required: Tracking frequency: 30 mins 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**

#### **AMERICAN BLANCHING:**

Food grade Trailer REQUIRED

#### Cibo VIta:

Delivery to be met on time / if late there will be a fine of \$250/day

### **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.



GOLDEN BOY FOODS LTD
Doc. No.: GBFORM 3.112 ABC F
Date Revised: August 16, 2023
Authorized By: KEITH BROWN
Revision: 3
Page: 1 of 1

Page: 1 of 1

THIS SHIPPING ORDER MUST BE LEGALLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

Trailer # W94946

	DATE	RC
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ROYAL 3

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Fitzge	rald,	Georgia	, dated	tents and condition of contents of packa	age unknown, marked, consigned, and contract) agrees to carry to its usual plu	defined as indicated below, which are of delivery at said destination	n, if on its route, otherwise to deliver to another rested in all or any of said property, that every
operty descr	ribed be	low, in apparent go contract as mean	ing any person or corporation is	of all or any of said property over all or a	any portion of said route to destination ading set forth (1) in Official, Southern,	Western and Illinois Freight Clas	suffications in effect on the date hereof, if this is ditions of the said bill of lading, including those
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No.			01 1000	IIIMAR()	realius	26,400	of applicable bill of assignment of the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
12	@	2200	OLAM/BIRD	SONG PEANUT	93-17420		
1 122	253		202	3 Crop Year	Commence of the second		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12/26/			B-85155		的		lawful charges.
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	_	2200	Blanched	ILIMBO	Peanuts	1,098	
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carrier on service to	the route be perfor	to said destination	is meaning any person or corporation in possession of the property in if mutually agreed, as to each carrier of all or any of said property all be to all the terms and conditions of the Uniform Domestic Stealo	under the contract) agrees to carry to its usurer all or any portion of said route to destin	ial place of delivery at said destination as to each party at any time	which said carrier (the word carrier being nation, if on its route, otherwise to deliver to another interested in all or any of said or deliver to another
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No.	10	Pkgs	Kind of Packages, Description of A	rticles	•Weight (Subject to Correction)	
12	@	2200	Blanched JUMBO	Peanuts	26,400	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delined.
			OLAM/BIRDSONG PEANL	JT 93-17420	20,400	shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall
			2023 Crop Year			consignor, the consignor shall sign the following statement: The carrier shall not make
			B-85155			delivery of this shipment without
						lawful charges.
7	@	2200	Blanched JUMBO	Peanuts	15,400	
	@	1098	Blanched JUMBO	Peanuts	1,098	
			BIRDSONG PEANTU	31-17560	1,070	
			2023 Crop Year			
			B-85033			
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1	@	1095	Blanched JUMBO	Peanuts	1.005	(6: 1/2)
			BIRDSONG PEANUT	31-17559	1,095	(Signature of Consignor
			2023 Crop Year	31 1/33/		
			B-85032			
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	-		ORDER# 878593			If charges are to be prepaid,
			PO# P24354			write or stamp here, "To be
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Trailer # W94946

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THIS SHIPPING ORDER MUST BE LEG

			and the latest and th	Bill of Lading # B-85155  Trailer # W94946			
ID VERIFIE	ED BY		DATE				
				ROYAL 3			
			(NAME OF (	CARRIER)			
RECEIVE	ED,	subject to	the classifications and tarriffs in	effect on the date of	the issue of th	is Bill of Lading	
or real	ran	, Georgi	a, dated 5/10/2021	Erom	American I	Planching Company	
The property des understood throu	cribed b ighout th	elow, in apparent is contract as me	good order, except as noted (contents and condition of contents of praining any person or corporation in possession of the property under the				
service to be per rail or rail-water a on the back there	formed is shipmen sof set f	hereundershall be t or (2) in the appli orth in the classific	utually agreed, as to each carrier of all or any of said property over all to all the terms and conditions of the Uniform Domestic Straight Bill of icable motor carrier classification or tariff if this is a motor carrier ship tation of tariff which governs the transportation of this shipment, and to	or any portion of said route to destination of Lading set forth (1) in Official, Southern ment. Shipper hereby certifies that he is the terms and conditions.	n as to each perty at any time , Western and Illinois Freight familiar with all the terms and	interested in all or any of said property, that every Classifications in effect on the date hereof, if this is a conditions of the said bill of lading, including those	
Buyer agree	es the	t it will further ultimate co	er clean, sort, roast, package, and label the pea	anuts as appropriate, and wi	Il perform all necess	ary steps to make the finished	
Consign		Gibiliate co	risdiffer.				
Consign	icu		CIBO VITA	Set Extended to the	the state of the		
		R IN	12 VREELAND AVE			A Company of the Comp	
Destin		n:	TOTOWA, NJ 07512	Seal No.	105942		
Route	-		Direct	School bein to be		Territoria de la constantina della constantina d	
Garrie	r	128 129	ROYAL 3		ABC Blanc	hing # B-85155	
	177	100			•Weight (Subject		
No.	0	Pkgs	Kind of Packages, Description of Arti		to Correction)	Subject to Section 7 of Conditions of applicable bill of lading, if this	
12	@	2200	Blanched JUMBO	Peanuts	26,400	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 consigner, the consignor shall sign the following statement:	
30 A 10 B	0.97	3	OLAM/BIRDSONG PEANUT	93-1/420		sign the following statement:	
			2023 Crop Year			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		100	B-85155			lawful charges.	
7	0	2200	Blanched JUMBO	Peanuts	15,400		
1	@		Blanched JUMBO	Peanuts	1.098		
-	1	1070	BIRDSONG PEANTU	31-17560	1,070		
		100000	2023 Crop Year	01 17 000			
	100	W 25	B-85033			ms.	
			B-03033	TO RELEASE LEVEL		116	
1	0	1095	Blanched JUMBO	Peanuts	1,095	(Signature of Consignor	
	16	1070	BIRDSONG PEANUT	31-17559		1.00	
	-		2023 Crop Year		NOTE WILLIAM	2-50 401	
			B-85032	21 Palk	245	7:50 Am	
					1	Auror	
			ORDER# 878593	0-			
			RO# P24354	1 05/13	124	If charges are to be prepaid, write or stamp here, "To be	
						Prepaid."	
21		75000	Sanollo	torsales		COLLECT	
-			Do Not load with Poisonous or Haz	ardous Materials	43,993		
*If shipme dependent	ent mo	ves between tw	ro ports by a carrier by water, the law requires that the are required to state specifically in writing the agreed of er not to be exceeding	e bill of lading shall state which r declared value of the property.	it is carrier's or ship. The agreed or declare	pers weight. NOTE-Where the rate is d value of the property is hereby	
				DESICCANT			
P.O. E			hing Company	PALLETS	1 MATE		
Fitzer	oral	d Geor	gia 31750	STRETCH WRAP	· Committee of the comm	er's Signature	
Porm	ane	nt post	office address of shipper	CORRUGATED PAPER		Do not break seals due to	
Prena	irea	Bv:	LYNN KINNETT	☐ AIR BAGS	Contract Con	on. Seals to be broken by	
Гісра		-,-			customer on	y.	