



Bill to:
RXO Inc

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



LZ14907343

Load Confirmation
14907343

AT2800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen 312-300-5876 sean.andersen@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2800.00

Total Carrier Pay **\$2800.00****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 #
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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT2800.00

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

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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

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Sign up

**LZ14907343****Load Confirmation
14907343****AT2800.00**

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 accessories 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 Vltta:

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

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14907343

Load Confirmation
14907343**AT2800.00**

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.

Sign up



BILL OF LADING BLANCHING

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

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

Bill of Lading # B-85155
Trailer # W94946

ID VERIFIED BY _____ DATE _____

ROYAL 3

(NAME OF CARRIER)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
of Fitzgerald, Georgia, dated 5/10/2024 From **American Blanching Company**

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and defined 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 if mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 of tariff which governs the transportation of this shipment, and the terms and conditions.

Buyer agrees that it will further clean, sort, roast, package, and label the peanuts as appropriate, and will perform all necessary steps to make the finished product fit for the ultimate consumer.

Consigned to: **CIBO VITA**

12 VREELAND AVE

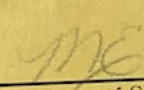
Destination: **TOTOWA, NJ 07512**

Seal No. 105942

Route: **Direct**

Carrier: **ROYAL 3**

ABC Blanching # B-85155

No.	Pkgs	Kind of Packages, Description of Articles	*Weight (Subject to Correction)	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.
12	@ 2200	Blanched JUMBO Peanuts OLAM/BIRDSONG PEANUT 93-17420 2023 Crop Year B-85155	26,400	
7	@ 2200	Blanched JUMBO Peanuts	15,400	 (Signature of Consignor)
1	@ 1098	Blanched JUMBO Peanuts BIRDSONG PEANTU 31-17560 2023 Crop Year B-85033	1,098	
1	@ 1095	Blanched JUMBO Peanuts BIRDSONG PEANUT 31-17559 2023 Crop Year B-85032	1,095	
		ORDER# 878593 PO# P24354		
21		Do Not load with Poisonous or Hazardous Materials	43,993	If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

*If 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 shippers weight. NOTE: Where the rate is dependent on value, shippers 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 not to be exceeding

American Blanching Company
P.O. Box 1028
Fitzgerald, Georgia 31750
Permanent post-office address of shipper
Prepared By: LYNN KINNETT

- ☒ DESICCANT
- ☐ PALLETS
- ☐ STRETCH WRAP
- ☐ CORRUGATED PAPER
- ☐ AIR BAGS

Driver's Signature

Truck Driver - Do not break seals due to possible rejection. Seals to be broken by customer only.



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Trailer # W94946

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Buyer agrees that it will further clean, sort, roast, package, and label the peanuts as appropriate, and will perform all necessary steps to make the finished product fit for the ultimate consumer.

Consigned to: **CIBO VITA**

12 VREELAND AVE

Destination: **TOTOWA, NJ 07512**

Seal No. 105942

Route: **Direct**

Carrier: **ROYAL 3**

ABC Blanching # B-85155

No.	Pkgs	Kind of Packages, Description of Articles	*Weight (Subject to Correction)	
12	@ 2200	Blanched JUMBO Peanuts OLAM/BIRDSONG PEANUT 93-17420 2023 Crop Year B-85155	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 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.
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1	@ 1095	Blanched JUMBO Peanuts BIRDSONG PEANUT 31-17559 2023 Crop Year B-85032	1,095	<i>ME</i> (Signature of Consignor)
		ORDER# 878593 PO# P24354		
21				
		Do Not load with Poisonous or Hazardous Materials	43,993	If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

*If 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 shippers weight. NOTE-Where the rate is dependent on value, shippers 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 not to be exceeding

American Blanching Company
P.O. Box 1028

Fitzgerald, Georgia 31750

Permanent post-office address of shipper

Prepared By: LYNN KINNETT

- ☒ DESICCANT
- ☐ PALLETS
- ☐ STRETCH WRAP
- ☐ CORRUGATED PAPER
- ☐ AIR BAGS

Driver's Signature

Truck Driver - Do not break seals due to possible rejection. Seals to be broken by customer only.



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Trailer # W94946

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ROYAL 3

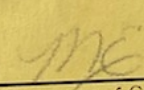
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Consigned to: **CIBO VITA**
12 VREELAND AVE
Destination: **TOTOWA, NJ 07512** Seal No. **105942**
Route: **Direct**
Carrier: **ROYAL 3** ABC Blanching # **B-85155**

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Trailer # W94946

ROYAL 3

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12 VREELAND AVE

Destination: **TOTOWA, NJ 07512**

Seal No. 105942

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Prepared By: LYNN KINNETT

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5/10/2024

From

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12 VREELAND AVE

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Seal No. 105942

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Carrier: ROYAL 3

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1	@ 1095	Blanched JUMBO Peanuts BIRDSONG PEANUT 31-17559 2023 Crop Year B-85032	1,095	<div>(Signature of Consignor) 7:50 AM Arrival If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT</div>
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