



Bill to:
RXO Inc

Invoice Date: 05/20/2024
Invoice #: 14948521
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		4040 LOGISTICS WAY, Temple, TX 76501 - 233 S 42ND STREET, Kansas City, KS 66106			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

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



LZ14948521

Load Confirmation
14948521

AT1325.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1325.00

Total Carrier Pay **\$1325.00****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 #
rodriguez yuneisk	17864545717	774	w2623	

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



LZ14948521

Load Confirmation
14948521

AT1325.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14948521	10564.00	Van - 53 Feet	N/A - N/A	BM	500000416355
				IL	500000416355

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/17/24 09:00	Reynolds Consumer / Temple Kenco 4040 LOGISTICS WAY Temple, TX 76501	CONSUMER GOODS	10564 (120) Dim: N/A x N/A x N/A	SI 0006470364 PO 7481691079 ZZ 83149948 TOC See BOL for Freight Class Codes
SO	05/18/24 06:00	SAM'S CLUB DC 6496 233 S 42ND STREET Kansas City, KS 66106	CONSUMER GOODS	10564 (120) Dim: N/A x N/A x N/A	SI 0006470364 PO 7481691079 ZZ 83149948 TOC See BOL for Freight Class Codes

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 : 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 : Seal number is required on the BOL

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Sign up

**LZ14948521****Load Confirmation
14948521****AT1325.00**

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.

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 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

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

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

SAM'S CLUB DC 6496:

TE 913-982-8600

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14948521

Load Confirmation
14948521

AT1325.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

DATE: 05/17/24

BILL OF LADING

PAGE: 1 OF 2

SHIP FROM

Reynolds Consumer Products
4040 Logistics Way
Temple, TX, 76501

SID#:

FOB: ☐

SHIP TO

SAM'S CLUB DC #6496 (KOD0000006)
233 S 42ND STREET
Kansas City KS 66106
United States of America

CID#: 0000367353

FOB: ☐

FREIGHT CHARGES BILL TO

Reynolds Consumer Products
c/o US Bank Freight Payment SV
Dept #RCP, PO Box 3001
Naperville, IL, 60566

SPECIAL INSTRUCTIONS:

1 - Appointment Conf: 83149948
See Attached Special Instructions.

Bill Of Lading Number: 500000416355

Stop Number: 1

Pro Number:

CARRIER NAME: XPO LOGISTICS INC

Trailer Number: W26232

Seal Number : 1325057

SCAC: XPOL

Load Number: 115

PO# Number: 7481691079

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill Of Lading: with attached
(check box) underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890009605 / 010000416355	61	10564 LBS		PO# 7481691079 HJ#: 115
	61	10564 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		60	CASE	6364 LBS		Plastic Article Expanded	157320-03	250
		1	CASE	4200 LBS		Pallets, Wood or Plastic	150390-09	70
61	PLT			4270 LBS		61 Pallet(s) @ 70.00 LBS	150390-09	70
		61		14834 LBS				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD AMOUNT: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Reynolds Consumer Products  Shipper
Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Reynolds Consumer Products

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.

REYNOLDS SSRS PACKING SLIP

COMPANY: Kenco-Reynolds - TX
WAREHOUSE ORDER#: OR-115



DELIVERY ORDER#: 0890009605
SALES ORDER# 7481691079
PRO#: REF:

CUSTOMER: 44082
Reynolds Consumer Products
4040 Logistics Way
Temple, TX, 76501

CONSIGNEE: KOD0000006
SAM'S CLUB DC #6496
233 S 42ND STREET
Kansas City, KS, 66106

CARRIER: XPOL
XPO LOGISTICS INC
Temple, TX, 76501

TO BE SHIPPED:
05.17.24 09:00 AM
APPOINTMENT DATE:

LINE	ORDERED QUANTITY	SHIPPED QUANTITY	SHIPPED UNITS	ITEM / UPC(GTIN)	DESCRIPTION	CUSTOMER ITEM	GROSS WEIGHT (Lbs)	VOLUME (In ³)
1	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
2	60EA	60EA	60EA	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALLET)		4200	691200
3	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
4	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
5	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
6	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
7	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
8	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
9	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
10	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
11	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
12	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
13	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
14	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
15	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
16	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
17	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
18	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
19	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
20	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
21	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
22	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
23	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
24	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799

Generated: 5/16/2024 8:41:30 AM

PAGE: 1 of 3

REYNOLDS SSRS PACKING SLIP

COMPANY: Kenco-Reynolds - TX
WAREHOUSE ORDER#: OR-115



115

DELIVERY ORDER#: 0890009605
SALES ORDER# 7481691079
PRO#: REF:

CUSTOMER: 44082
Reynolds Consumer Products
4040 Logistics Way
Temple, TX, 76501

CONSIGNEE: KOD0000006
SAM'S CLUB DC #6496
233 S 42ND STREET
Kansas City, KS, 66106

CARRIER: XPOL
XPO LOGISTICS INC
Temple, TX, 76501

TO BE SHIPPED:
05.17.24 09:00 AM
APPOINTMENT DATE:

LINE	ORDERED QUANTITY	SHIPPED QUANTITY	SHIPPED UNITS	ITEM / UPC(GTIN)	DESCRIPTION	CUSTOMER ITEM	GROSS WEIGHT (Lbs)	VOLUME (In³)
50	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
51	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
52	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
53	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
54	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
55	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
56	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
57	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
58	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
59	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
60	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799
61	1PL	1PL	1PL	00D85125SAM3 / 10013700851251	Hefty Supreme 1-Comp HLC 20/125ct	639711929	106	76799

TOTAL SHIPPED UNITS	TOTAL GROSS WEIGHT (Lbs)	TOTAL CUBE (In³)
120	14835	5299161

KENCO

Date: 5-17-24

Shipment #:

Carrier: CP4

Trailer #: W26232

Inspector: Roy Emery

SRO Verification:

ALL TRAILERS MUST BE VISUALLY INSPECTED PRIOR TO LOADING/UNLOADING

Prepare For Entry

Mark visible damages with an "X"

What to look for	Safe	Unsafe
Loading dock is clean and orderly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dock plate/leveler is operating correctly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailer is secured to dock - vehicle restraint is engaged.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicle restraint lights are functioning properly. and Exterior - Red (while loading/unloading a trailer)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
California: Trailer nose jack is installed (§3475(a))	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Trailer Securement - Two Positive Means

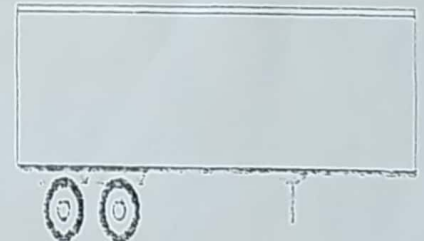
Circle two from the following:

Vehicle Restraint, Glad Hand Lock, Wheel Chocks, Vehicle Key Secure, King Pin Lock, Other

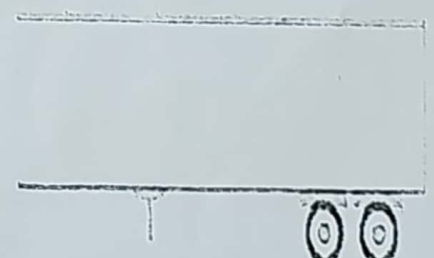
Trailer Inspection

Outside Checks	Safe	Unsafe
Landing Gear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Structurally sound, not bent or cracked, no rust through points	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tandems Slid to Rear Position	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossbars / Crossmembers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cracked or bent, severe rust, fastener condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners / Rivets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Missing fasteners or rivets on base rail or top rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires Inflated / No Flats	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewalls (outside skin)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Punctures, bulges, holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Locking mechanism, door hinges, gaskets, or seals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inside Checks	Safe	Unsafe
Trailer Floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wavy or delaminated floor, broken boards, soft spots, rot	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailer appears dry and clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leaks, water trails, water damage, debris, trash	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Holes in roof, doors, floor, or sidewalls (including plywood)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Check for light coming through	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signs of Insect, Bird, Rodent Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contaminants / odors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exposed nails/screws/objects that could damage product	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Passenger Side



Driver Side



Comments: Seal Number:

Verified By:

CATTLE - DO NOT LOAD TRAILER ☐

TRAILER REJECTED (Contact SRO) ☐

241
TRAILER CONTROL RECORD: 628667615
DC#: DC 6496

26232	PRPD1	83149948	05/18/2024 06:15	05/18/2024 06:51
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1325057

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: vn53ood

CURRENT SEAL#: 1325057

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 205625810

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SAXD

TRACTOR#: 774

DELIVERY COMMENTS:

RECEIVING DOCK

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

Export to PDF



Equip ID: 26232

Status: SA

Equip Arrival: 05/18/24 0651

Temp1:

Carrier: PRPD1

Temp2:

Seal: 1325057

Temp3:

Reseal:

Fuel Lvl: 25

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 05/18/24 0615

Type: 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83149948

DC: 6496

BILL OF LADING

PAGE: 1 OF 2

DATE: 05/17/24

SHIP FROM

Reynolds Consumer Products
4040 Logistics Way
Temple, TX, 76701

SID#:

FOB: ☐

SHIP TO

SAM'S CLUB DC #6496 (KOD0000006)
233 S 42ND STREET
Kansas City KS 66106
United States of America

CID#: 0000367353

FOB: ☐

FREIGHT CHARGES BILL TO

Reynolds Consumer Products
c/o US Bank Freight Payment SV
Dept #RCP, PO Box 3001
Naperville, IL, 60566

SPECIAL INSTRUCTIONS:

1 - Appointment Conf: 83149948
See Attached Special Instructions.

Bill Of Lading Number: 500000416355

Stop Number: 1 Sam's DC 6496

Pro Number:

Receiver # 340298 Trl # 26232

PO# 7481691079 Plts 60

Total Received 60

Over Short

Damage Kept

CARRIER NAME: XPO LOGISTICS INC

Trailer Number: W26232

Seal Number: 1325057

Rec'd By: SMH Date: 5/18/24

SCAC: XPOL

Load Number: 115

PO# Number: 7481691079

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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61	PLT			4270 LBS		61 Pallet(s) @ 70.00 LBS	150390-09	70
		61		14834 LBS				

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per

COD AMOUNT: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Reynolds Consumer Products Shipper
Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Reynolds Consumer Products

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.