

Bill to: RXO Inc

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Invoice Date: 05/28/2024 Invoice #: 14980697 Terms: NET 30 Due Date: 06/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/24/2024 | | 2900 Dixie Ave, Grandville, MI 49418 - 7746 DUNGAN RD, Philadelphia, PA 19111 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

TOTAL

\$1,700.00

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





Load Confirmation 14980697



| TION | CONTACT INFORMATION | | | | | |
|---|--|---|--|--|--|--|
| Contact | RXO, Inc. | After Hours | | | | |
| CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM | Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com | 800-532-2239 <u>NightShift-</u> Turbocorp@rxo.com | | | | |
| | Contact CONOR SMITH X117 (708) 303-5150 | Contact RXO, Inc. CONOR SMITH X117 Brandon Smiley (708) 303-5150 678-971-0696 | | | | |

| Carrier Pay Breakdo | wn | | Bill To Address | |
|-----------------------|--------------------------------|-------------|---------------------|---|
| LNH Line Haul Fla | at | \$1700.00 | RXO | |
| | | | PO Box 49069 | |
| | | | Charlotte, NC 2827 | 7 |
| Total Carrier Pay | | \$1700.00 | | |
| | | | options on where to | on Paperwork Submission fo send your Invoice, POD and (if applicable) for payments |
| AGREEMENT | | | | |
| Please sign and comp | lete this form to submit as yo | ur 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.





LZ14980697

Load Confirmation 14980697



| | IATION | | | | | | |
|----------|---------------------|-----------|-----------|-------------|---------------------|--|--|
| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | | | |
| 14980697 | 42000.00 | Van | N/A - N/A | BM | PPHI111042400 74 | | |
| | | | | CG | 10096217 | | |

| STOP | DETAIL | | | | |
|------|------------------------------|---|-------------|-----------------------------------|-------------|
| Туре | Date/Time | Name and Address | Commodity | Weight (Ibs)/Cases/Dims | Reference # |
| PU | 05/24/24 08:00 - 16:00 | Columbian Interstate Service c 2900 Dixie Ave Grandville, MI 49418 | FOOD STUFFS | 42000 (1) Dim: N/A × N/A × N/A | |
| SO | 05/28/24 07:00 - 14:00 | CROWN BAKERIES LLC 7746 DUNGAN RD Philadelphia, PA 19111 | FOOD STUFFS | 42000 (1) Dim: N/A × N/A × 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.

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 14980697



- BOL required : BOL must be received by RXO within 48 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
- Detention slip required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 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 can only be removed by receiver or consignee

Refrigerated load : Downloadable reefer temp print out

Refrigerated load : Must run on continuous setting for duration of load

Refrigerated load : Pre-cooling required

Refrigerated load : The carrier will be directly liable for any claim that may occur due to a temperature discrepancy

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 : \$ 150 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: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

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.

Location Notes

INSTRUCTIONS

RXO Requirements

Get real-time access to thousands of available loads.





Load Confirmation 14980697



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.



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|--|--|---|--|--|--|---|---|
| | | BILL OF | LAD | OF LADING | | Page 1 | 1 of - |
| Name | NOLOGIE | | Bill Sale | Bill of lading Sales order: | Bill of lading number: Sales order: | 000 | 86 |
| Shipment | | | | | | | |
| Name | Rd | | Carrie Trailer Seal n | Carrier name: CPU Trailer number : PTLZ Seal numbers .: 12064 | 0 0 | (4u2)u0u050049_100 8 22 Appt time : 14741 Time in 612 Time out | H |
| CID# | Driver Initials: | | All dan or cred Please | iage or sh it will not t call (616) | All damage or shorted orders must be reported or credit will not be issued. Please call (516) 574 - 4144 to report problems. | All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued. Please call (616) 574 - 4144 to report problems. | lays of delivery |
| | | | Freigh | Freight charge terms Prepaid | | Collect X Thir | Third party |
| opecial instructions: | | | | | Master bill of la | ith attached | |
| | CUSTC | CUSTOMER ORDER INFORMATION | R INFO | RMATION | | Billing In | |
| CUSTOMER ORDER NUMBER | # PKGS WI | WEIGHT PA | PALLET/SLIP | SLIP | ADD | ADDITIONAL SHIPPER INFO | 0 |
| PPHI11104240074 | 2.00 | 3,107.10 | 7 | 2 | | | |
| Urrver Initials: | | 000 | | | | | |
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| | | | > | z | | | |
| GRAND TOTAL | 2.00 | 3.107.10 2 × #1 RFCON | Y #1 RFC | z Z | | | and and a |
| | Ö | CARRIER INFORMATION | DRMAT | NO | | | |
| HANDLING UNIT PACKAGES QTY. TYPE QTY. TYPE | WEIGHT H.M. | 121020-11 | | | COMMODITY DESCRIPTION | SCRIPTION | |
| 2,987.60 2.00 #1 | 3,107.10 | APPLE PIE FILLING PREBLEND | EFILLI | VG PREB | END | | |
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| 0007 600 | 0.00 | | | | | | |
| Z,987.50 Z.00 3,107.10 calved, subject to the classifications and lawfully filed tariffs in effect on the date of fissue of this Bill of Lading. | 3,107.10 the date of issue of this Bill | of Lading. | | | GRAND TOTAL | OTAL | |
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| There signal unestage is by the | I Taller loaded By shipper By driver | | Freight counted By shipper By driver/Pallets By driver/Pallets | Ight counted By shipper By driver/Pallets said to contain By driver/Palces | 1 | CARRIER SIGNATURE/DATE | |
| lelielo timololo di | A REPORT OF A DESCRIPTION OF A DESCRIPTI | | | | 1 | 11 | DC D/- (|

| page 1 of 1 | 000 | (402)0006 | | All damage or shorted orders must be reported within 3 days of delivery and damage or shorted orders must be reported within 3 days of delivery or credit will not be issued. Driver Initials: phase call (616) 574 - 4144 to report problems. | Freight charge Prepaid | Master bill of lading: with attached Underlying bills of lading | CUSTOMER ORDER INFORMATION | # PKGS WEIGHT PALLET/SLIP | | 7 | | N X 000 | 2.00 3,107.10[2x#1 RECON | PACKAGES QTY. TYPE WEIGHT H.M. COMMODITY DESCRIPTION | 2.00 #1 3,107.10 APPLE PIE FILLING PREBLEND | 0.00 | 0.00 | 000 | 2.00 3,107.10 GRAND TOTAL | Investigation of the effect on the date of these Bill of Lading. The date many second second and second second second date many second | and the format conditions of the and this of statics, as forth in the designations of furth which governs the transportation of this shipment, and the add terms and conditions are breaky interactionate and inclume analysis. | Trailer loaded Freight counted X By shipper X By shipper | By driver By dri | ment ture o | Helsen norther |
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| | 01111111111111111111111111111111111111 | SHIP FI Name ADVANCED FOOT Address | Shipment: SHIP TO SHIP TO Name: Crown Bakeries - Dungan Rd Delivery address : Tydb Dungan Road Delivery address : Dhiladabhia PA 19111 | CID# | Name | Special instructions: | | CUSTOMER ORDER NUMBER | PPHI111042400/4 Driver Initials: | 5 | | | GPAND TOTAL | HANDLING UNIT PAC QTY. TYPE QTY. | 2,987.60 2.00 | | | | 2,987.60 2.00 | ed to the classifications and jawfully fi scribed above in apparent good order, contract as meaning any person or coor- contract as mutually agreed as to hereunder shall be subject to all term hereunder shall be subject to all term difference the how - i.e. | where neers or the stronger interpret where where an agreed to by the stripper and accepted for Intrastificate. This is to certify that the above named materials an transportation, according to the applicable regulation | SHIPPER SIGNATURE/DATE | NET MARKAN SALANA S | Ussalination and the Freight Chastification and the advection of the set of t | |