

Bill to:	Invoice Date: 07/25/2024
RXO Inc	Invoice #: 15302715
,	Terms: NET 30
,	Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		11160 Parkway Dr, North East, PA 16428, USA - 4555 KY-146, La Grange, KY 40031, USA			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



LZ15302715

Load Confirmation 15302715



CARRIER INFORMATION		CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
BRZ	CONOR SMITH X117	Mandeep Jaswal	704-512-0420	
Burbank, IL 60459	(708) 303-5150	6047574788	tracking@rxo.com	
	CONOR@RTBRZ.COM	Mandeep.Jaswal@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1100.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1100.00	
		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 # Jonathan 849 w94933 Model of the second of the

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.





LZ15302715

Load Confirmation 15302715



ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15302715	44000.00	Van - 53 Feet	N/A - N/A	BM	178186755
				TN	210796128
				4M	ADVANCE TENDER
				SH	WINLAND FOODS

STOP	STOP DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	07/24/24 10:00	WFI - NORTH EAST - PLANT 11160 PARKWAY DR North East, PA 16428	FOOD STUFFS	44000 (26) Dim: N/A × N/A × N/A	BM PU SI	178186755 46960212 ADVANCETEND ER-1146696
SO	07/25/24 10:00	WFI - BUCKNER - RYDER 4555 W HIGHWAY 146 Buckner, KY 40010	FOOD STUFFS	44000 (26) Dim: N/A × N/A × N/A	BM CG SI	178186755 178186755 ADVANCETEND ER-1146696

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

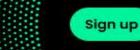
POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Book loads with RXO Connect

Get real-time access to thousands of available loads.





LZ15302715

Load Confirmation 15302715



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

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

WFI - BUCKNER - RYDER:

TE 5022250104 x12

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.

Book loads with RXO Connect





Load Confirmation 15302715



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.



Date: 07/24/2	the state of the s	HUDUH	EL		Delivery Number: 20084822	P	age: 1 of 1
Name:	Winland Fo	A CONTRACTOR OF	and the second second	Contraction of the	Delivery Number: 20084822	1 10	
Address:	11160 Parl	kway Drive			Shipment: 178186755	1 111	
City/State/Zip Country:	 North East US 	, PA 16428	F	ов:			
oodinity.		SHIP TO			Carrier name : RXO Capacity Solu	utions SCAC	: XPOC
Name:	Winland Fo	,			Broker name :	SCAC	
Address:	4555 W HI				Traller Number: 94933		
City/State/Zip Country:	US	(Y 40010-9500	F	DB: X	Seal Number(s): 4336463		
		TY FREIGHT CHAR			Freight Charge Terms: (freight cha	rges are prepa	aid unless
Name:					marked otherwise)	• • •	
Address:							
City/State/Zip Country:					PrepaidX Collect	_ 3rd Party	
Pro Number:					PAR Number :		
and the second				SPECIAL INS	STRUCTIONS		
		1000			Ship on Load ID 0178186755 -		
Appointm	nent	555			Perishable - Keep from Freezing Nove	ember 1st - Ma	irch 31st
In Door		1210					
Out		1920					
			CU	STOMER ORD			CONSTRUCT
CUSTOMER	ORDER NUMB	ER			ADDITIONAL SHIPPER INFO		
					Order# - 7014247		
CARRIER IN			IFORMATION		and a strange when the		
	and the second			0			
		NET	нм	C		LTL ON	ILY
ΩΤΥ	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)	C		LTL ON	CLASS
QTY 1,300	TYPE	WEIGHT	a second s	Co Marinades			
		WEIGHT (in Lbs)	a second s			NMFC# 74700 74700	
1,300	CS	WEIGHT (in Lbs) 18,453.500	a second s	Marinades		NMFC#	
1,300 485 2,183	CS CS CS	WEIGHT (in Lbs) 18,453.500 6,593.575 16,228.422	a second s	Marinades Marinades		NMFC# 74700 74700	
1,300 485	CS CS	WEIGHT (in Lbs) 18,453.500 6,593.575	a second s	Marinades Marinades		NMFC# 74700 74700	
1,300 485 2,183	CS CS CS Gross Weight	WEIGHT (in Lbs) 18,453.500 6,593.575 16,228.422	a second s	Marinades Marinades		NMFC# 74700 74700	
1,300 485 2,183 3,968	CS CS CS Gross Weight	WEIGHT (in Lbs) 18,453.500 6,593.575 16,228.422 43,215.497	a second s	Marinades Marinades Marinades		NMFC# 74700 74700	
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1,300 485 2,183 3,968 Total Pallets	CS CS CS Gross Weight : 29	WEIGHT (in Lbs) 18,453.500 6,593.575 16,228.422 43,215.497 CHEP: 11	(x)	Marinades Marinades Marinades PECO: 18	OMMODITY DESCRIPTION PALLET COUNT COD Amount: \$	NMFC# 74700 74700 74700	
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Winland Foods, Inc.

Delivery Number	20084822	
Shipment	178186755	

the second se	
Date	07/24/2024

Shipping Address Winland Foods, Inc. - North East 11160 Parkway Drive North East, PA 16428 USA

Date shipped:07/24/2024

Scheduled Ship Date	07/25/2024
Requested Arrival Date	07/26/2024

Sales order Number	7014247
Customer PO Number	

Customer Ship to Name and Address

Winland Foods, Inc. Buckner DC 4555 W Highway 146 Buckner KY 40010-9500

Carrier	RXO Capacity Solutions Inc
Trailer No	94933
Seal No	4336463
Pallets In	0
Pallets Out	29
	Trailer No Seal No Pallets In

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
985044G0582	42E07214	07/22/2025	1300	1300	CS	12/16 DRS RNCH LT-MEIJR	004125001972		
985044G0582	and the second second second		_	1300	CS				
985331G0582	42E07184	07/19/2025	485	485	CS	12/16 DRS RNCH-MEIJR	004125082839		
985331G0582	£			485	CS				

CSR:

Total Weight: 41275.497





Winland Foods, Inc.

Page:2

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
98807974443	42D07244	07/25/2025	2183	2183	CS	6/16 DRS ITLN FF-ESSED	004130300355		

98807974443 2183 CS

CSR:

۰.

Total Weight: 41275.497

Pallet Instructions:

Warehouse Instructions:



SHIP FROM Delivery Number: 2008 Name: Winland Foods, Inc. Image: Winland Foods, Inc. Image: Winland Foods, Inc. Address: 11160 Parkway Drive Shipment: 17810 City/State/Zip: North East, PA 16428 Image: Market Park 17810	
Country: US FOB: Carrier name : BXO Capaci	 86755
Name:Winland Foods, Inc.Broker name :Address:4555 W Highway 146Traller Number : 94933City/State/Zip:Buckner, KY 40010-9500Seal Number(s): 4336463Country:USFOB: X	SCAC:
Name: RECEIVED marked otherwise) Address: RECEIVED PrepaidX_ Collect City/State/Zip: JUL 2 5 2024 PrepaidX_ Collect	ht charges are prepaid unless
Pro Number: Tom Goodlet PAR Number: JUL 2 5 2024	
SPECIAL INSTRUCTIONS	
Appointment 1000 Arrived 1370 In Door 1930 Out 1930	g November 1st - March 31st
CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER ADDITIONAL SHIPPER INFO	
Order# - 7014247	
CARRIER INFORMATION	
	ITI ONI V
COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE WEIGHT (x) (in Lbs)	NMFC# CLASS
QTY TYPE WEIGHT (x)	
QTY TYPE WEIGHT (x) (in Lbs)	NMFC# CLASS
QTYTYPENET WEIGHT (in Lbs)H.M. (x)1,300CS18,453.500Marinades	NMFC# CLASS
QTY TYPE NET WEIGHT (in Lbs) H.M. (x) 1,300 CS 18,453.500 Marinades 485 CS 6,593.575 Marinades 2,183 CS 16,228.422 Marinades	NMFC# CLASS 74700
QTY TYPE NET WEIGHT (in Lbs) H.M. (x) 1,300 CS 18,453.500 Marinades 485 CS 6,593.575 Marinades 2,183 CS 16,228.422 Marinades 3,968 Gross Weight 43,215.497 Marinades	NMFC# CLASS 74700
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QTY TYPE NET WEIGHT (in Lbs) H.M. (x) 1,300 CS 18,453.500 Marinades 485 CS 6,593.575 Marinades 2,183 CS 16,228.422 Marinades 3,968 Gross Weight 43,215.497 PALLET COUNT Total Pallets: 29 CHEP: 11 PECO: 18	NMFC# CLASS 74700
QTY TYPE NET WEIGHT (in Lbs) H.M. (x) 1,300 CS 18,453.500 Marinades 485 CS 6,593.575 Marinades 2,183 CS 16,228.422 Marinades 3,968 Gross Weight 43,215.497 PALLET COUNT Total Pallets: 29 CHEP: 11 PECO: 18	NMFC# CLASS 74700
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Delivery Number 2 Shipment 1	20084822 178186755			Ship Winlar 11160 North USA	Shipping Addres Winland Foods, Inc 11160 Parkway Drive North East, PA 16428 USA	Shipping Address Winland Foods, Inc North East 11160 Parkway Drive North East, PA 16428 USA		Date ship	Date shipped:07/24/2024	
÷	02/04/0004						Scheduled Ship Date	te 07/25/2024		
. Date	0112412024						Requested Arrival Date	Date 07/26/2024		
-							Carrier	RXO Capac	RXO Capacity Solutions Inc	
Sales order Number	7014247						Trailer No	94933		
Customer PO Number							Seal No	4336463		
							Pallets In	0		
Customer Ship to Name and Address	Name and A	ddress					Pallets Out	29		
Winland Foods, Inc. Buckner DC 4555 W Highway 146 Buckner KY 40010-9500	8									
Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	EAM	Description	ion	UPC	Customer Item No.	Organic
985044G0582	42E07214	07/22/2025	1300	1300	S	12/16 DRS RNCH LT-MEIJR	MEUR	004125001972		
985044G0582	No.			1300	SS					
985331G0582	42E07 184	07/19/2025	485	485	S	12/16 DRS RNCH-MEIJR	EIJIR	004125082839		
985331G0582				485	CS					
CSR:										

CSR: Pallet Instructions: 98807974443 98807974443 Material Number Batch Number SLED/BBD 42D07244 07/25/2025 Qty Ordered 2183 Winland Foods, Inc. Del Qty 2183 CS 2183 CS LOM 6/16 DRS ITLN FF-ESSED Warehouse Instructions: Description 004130300355 UPC Total Weight: 41275.497 Customer Item No. Organic Page:2 CS CamScanner