



Load Confirmation 15567584



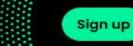
| | TION | CONTACT INFORMATION | | | | |
|---------------------------------|---|---|----------------------------------|--|--|--|
| Carrier | Contact | RXO, Inc. | After Hours | | | |
| ROYAL3 INC Chicago, IL 60638 | ANDY SKORIC 6304857370 dispatch@royal3inc.com | Brent Jones 515-204-2785 brent.jones001@rxo.com | 855-976-5623 tracking@rxo.com | | | |
| PAYMENT | | | | | | |

| Carrier Pay Breakdown | | Bill To Address |
|------------------------|-----------|--|
| LNH Line Haul Flat | \$2000.00 | RXO |
| | | PO Box 49069 |
| | | Charlotte, NC 28277 |
| Total Carrier Pay | \$2000.00 | |
| | | Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments |

| Please sign and com | plete this form to submit as you | 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.





LZ15567584

Load Confirmation 15567584



| ORDER INFORMATION | | | | | | | | | |
|-------------------|---------------------|-----------|-----------|-----------------|--|--|--|--|--|
| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | | | | | |
| 15567584 | 44625.00 | Van | N/A - N/A | BM US20250071 | | | | | |
| | | | | UUID S103935812 | | | | | |

| STOP | DETAIL | | | | |
|------|------------------------------|--|-----------|------------------------------------|------------------------------------|
| Туре | Date/Time | Name and Address | Commodity | Weight (Ibs)/Cases/Dims | Reference # |
| PU | 10/04/24 12:00 | Kent Corp Distribution Center 5101 Sevig St Muscatine, IA 52761 | BAGS | 44625 (17) Dim: N/A × N/A × N/A | PO 4501952018-2 PO PO 481122-35 |
| SO | 10/07/24 07:00 - 07:00 | BAKEMARK USA LLC 5790 N BLACKSTOCK RD Spartanburg, SC 29303 | BAGS | 44625 (17) Dim: N/A × N/A × N/A | |

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

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





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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

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.







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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.







BILL TO: RXO Inc INVOICE DATE: 10/07/2024 INVOICE #: 15567584 TERMS: NET 30 DUE DATE: 11/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/04/2024 | | Kent Corp Distribution Center, 5101 Sevig St, Muscatine, IA 52761 - BAKEMARK USA LLC, 5790 N BLACKSTOCK RD, Spartanburg, SC 29303 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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

| City Type City Type City Type Constrained Sol 17 PL 850.00 50LB 43520 CORN STARCH Sol 17 850.00 43520 GROSS GRAND TOTAL COD Amount: S Extension standards in the standards in the standard in the sta | Sub from Varies 201 Carrier name ROYAL Trailer name RO | - | 10 | - | | | | | l of ladin | Page 1 | ading pu | mber 322591 | 00000 | 649736 | |
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| | Address BAAKEMARK STOOK OR CAYSTOCK RD CA | INCOME. | n costa | | Ship Harts & | to InfalMarts | COOPIS | PARTAN | BURG SC | - | - | | | 1 | |
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| Special instructions FOR DELIVERY Contact Email: Kasey short(Bakemark.com, jackson espinal@bakemark.com, Jacqueline.gibson@bakemark.com Delivery instructions MF 7:00 AM - 12:00 PM - by appointment via email to contacts provided Customer order number Packages Weight (b) Pallet Sip Destination PO Type Derect Provide Customer order number Packages Weight (b) Pallet Sip Destination PO Type Derect Provide PK PMM 4501952018-2 850.00 42500 NET GRAND TOTAL Customer order information Handling unit Package Weight (b) H.M. Commodity description Additional shipper info Customer order information Additional shipper Additional shipper info | Special instructions FOR DELIVERY Contact Email: Kasey short(Bakemark.com, jackson espinal@bakemark.com, jacqueline.gibson@bakemark.com Delivery instructions MF 7:00 AM - 12:00 PM - by appointment via email to contacts provided Customer order number Packages Weight (b) Pallet Sip Acditional shipper info Customer order number Packages Weight (b) Pallet Sip Acditional shipper info Destination PO Type Deret in more Pec Packages NE F 7:00 AM - 12:00 PM - by appointment via email to contacts provided Customer order number Packages Weight (b) Pallet Sip Acditional shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Weight (b) RM Actional Shipper info Customer order number Package Coren Starter Information | Name | | Third par | ty ireigi | it chorge | | | | 0.00.000 | | Collect X | | Start and a start of | tached |
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