



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R78145  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 02/19/2025 |               | 105 Washington Avenue, Wyandotte, OK 74370 - 300 Second Ave South, Hopkins, MN 55343 |          |            |            |
|            |               | Freight Income   | 1        | \$1,400.00 | \$1,400.00 |
|            |               | Lumper   | 1        | \$371.56   | \$371.56   |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$1,771.56 |
|------------|

**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**



LZ16284390

**Load Confirmation**  
**16284390**

AT1400.00

**CARRIER INFORMATION**

| Carrier                         | Contact   |
|---------------------------------|---|
| ROYAL3 INC<br>Chicago, IL 60638 | ANDY SKORIC<br>6304857370<br>dispatch@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.                                      | After Hours  |
|--|--|
| Ali Hamad<br>312-235-1891<br>Ali.Hamad@rxo.com | 847-234-6360<br><u>NightShift-</u><br><u>Turbocorp@rxo.com</u> |

**PAYMENT**

| Carrier Pay Breakdown    |                  |
|--------------------------|------------------|
| LNH   Line Haul   Flat   | \$1400.00        |
| <b>Total Carrier Pay</b> | <b>\$1400.00</b> |

**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 # |
|-------------|----------------|-----------|------------|-------------------|
| Amaury      | +18137326581   | 766       | PTLZ244743 |                   |

**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**



LZ16284390

Load Confirmation  
16284390

AT1400.00

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment     | Temp      | Reference #      |
|----------|---------------------|---------------|-----------|------------------|
| 16284390 | 44375.00            | Van - 53 Feet | N/A - N/A | BM    TRLN367035 |

## STOP DETAIL

| Type | Date/Time                    | Name and Address  | Commodity      | Weight (lbs)/Cases/Dims                | Reference # |
|------|------------------------------|---|----------------|--|-------------|
| PU   | 02/19/25<br>13:00 -<br>13:00 | AJM Packaging<br>105 Washington Avenue<br>Wyandotte, OK 74370         | PAPER PRODUCTS | 44375 (36)<br><br>Dim: N/A x N/A x N/A |             |
| SO   | 02/20/25<br>10:00            | COBURN'S, %<br>SUPERVALU<br>300 SECOND AVE SOUTH<br>Hopkins, MN 55343 | PAPER PRODUCTS | 44375 (36)<br><br>Dim: N/A x N/A x N/A |             |

## NOTES

## Order Notes

Deliveries to C&amp;S must have a gate pass for every PO listed

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 accessories 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.

Sign up

**LZ16284390****Load Confirmation  
16284390****AT1400.00**

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.

Lumper & POD : POD AND LUMPER RECEIPT IS DUE WITHIN 6 HOURS OF DELIVERING LOAD, PICTURE OR EMAIL

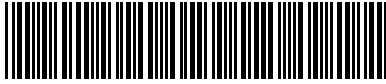
Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ16284390

**Load Confirmation**  
**16284390**

AT1400.00

**Location Notes****AJM Packaging:**

DRIVER MUST HAVE A MINIMUM OF 2 LOAD LOCKS OR STRAPS. 3HRS FREE DETENTION. DRIVER MUST PROVIDE PAPERWORK WITHIN 48HRS FOR ACCESSORIALS SUCH AS LUMPERS OR DETENTION OR THEY WILL NOT BE REIMBURSED. DRIVER MUST PROVIDE CELL PHONE NUMBER AND CONFIRM VIA TEXT FOR RXO AUTO TRACK ALL AJM SHIPMENTS ARE SHIPPER LOAD AND DRIVER COUNT. DRIVER RESPONSIBLE FOR AN ACCURATE COUNT AND LOAD INSPECTION AT THE ORIGIN AND DESTINATION FACILITIES ALL CLAIMS FOR OVERAGES, SHORTAGES, DAMAGES, OR MISSED APPOINTMENTS WILL STAND. DRIVERS MUST CALL IN FOR DISPATCH EMPTY BEFORE ARRIVING TO THE SHIPPING LOCATION FOR ANY OR ALL DISPATCH INFO. RXO WILL PROVIDE LOAD TIMES, A IF A DRIVER MISSES A DELIVERY, A LATE FEE of \$1500 WILL APPLY. IF A DRIVER DELIVERS OR ATTEMPTS TO DELIVER EARLIER THAN THE SCHEDULED DELIVERY APPOINTMENT, IT WILL RESULT IN A CLAIM AND AN ADDITIONAL FEE OF \$1500. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. 3 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. POD AND LUMPER RECEIPT IS DUE WITHIN 4 HOURS OF DELIVERING LOAD, PICTURE OR EMAIL. TRAILER CONTROL RECORD REQUIRED. IF ALL PROPER GATE OR EXIT PASSES ARE NOT TURNED IN THERE WILL BE A \$150 RATE CUT. SO0320270

**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](mailto: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](mailto: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**



LZ16284390

**Load Confirmation  
16284390**

AT1771.56

**CARRIER INFORMATION**

| Carrier                         | Contact   |
|---------------------------------|---|
| ROYAL3 INC<br>Chicago, IL 60638 | ANDY SKORIC<br>6304857370<br>dispatch@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.                                      | After Hours  |
|--|--|
| Ali Hamad<br>312-235-1891<br>Ali.Hamad@rxo.com | 847-234-6360<br><u>NightShift-</u><br><u>Turbocorp@rxo.com</u> |

**PAYMENT****Carrier Pay Breakdown**

|                        |           |
|------------------------|-----------|
| LNH   Line Haul   Flat | \$1400.00 |
| LM   Lumper   Flat     | \$371.56  |

**Total Carrier Pay** **\$1771.56****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 # |
|-------------|----------------|-----------|------------|-------------------|
| Amaury      | 18137326581    | 766       | PTLZ244743 |                   |

**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**



LZ16284390

**Load Confirmation**  
**16284390**

AT1771.56

**ORDER INFORMATION**

| Order #  | Total Weight (lbs.) | Equipment     | Temp      | Reference #   |
|----------|---------------------|---------------|-----------|---------------|
| 16284390 | 44375.00            | Van - 53 Feet | N/A - N/A | BM TRLN367035 |

**STOP DETAIL**

| Type | Date/Time                 | Name and Address  | Commodity      | Weight (lbs)/Cases/Dims                | Reference #  |
|------|---------------------------|---|----------------|--|--------------|
| PU   | 02/19/25<br>13:00 - 13:00 | AJM Packaging<br>105 Washington Avenue<br>Wyandotte, OK 74370         | PAPER PRODUCTS | 44375 (36)<br><br>Dim: N/A x N/A x N/A | PU SO0326649 |
| SO   | 02/20/25<br>10:00         | COBURN'S, %<br>SUPERVALU<br>300 SECOND AVE SOUTH<br>Hopkins, MN 55343 | PAPER PRODUCTS | 44375 (36)<br><br>Dim: N/A x N/A x N/A | PO 15109666  |

**NOTES****Order Notes**

Deliveries to C&amp;S must have a gate pass for every PO listed

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 accessories 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.

[Sign up](#)

**LZ16284390****Load Confirmation  
16284390****AT1771.56**

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.

Lumper & POD : POD AND LUMPER RECEIPT IS DUE WITHIN 6 HOURS OF DELIVERING LOAD, PICTURE OR EMAIL

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**





LZ16284390

**Load Confirmation**  
**16284390**

AT1771.56

**Location Notes****AJM Packaging:**

DRIVER MUST HAVE A MINIMUM OF 2 LOAD LOCKS OR STRAPS. 3HRS FREE DETENTION. DRIVER MUST PROVIDE PAPERWORK WITHIN 48HRS FOR ACCESSORIALS SUCH AS LUMPERS OR DETENTION OR THEY WILL NOT BE REIMBURSED. DRIVER MUST PROVIDE CELL PHONE NUMBER AND CONFIRM VIA TEXT FOR RXO AUTO TRACK ALL AJM SHIPMENTS ARE SHIPPER LOAD AND DRIVER COUNT. DRIVER RESPONSIBLE FOR AN ACCURATE COUNT AND LOAD INSPECTION AT THE ORIGIN AND DESTINATION FACILITIES ALL CLAIMS FOR OVERAGES, SHORTAGES, DAMAGES, OR MISSED APPOINTMENTS WILL STAND. DRIVERS MUST CALL IN FOR DISPATCH EMPTY BEFORE ARRIVING TO THE SHIPPING LOCATION FOR ANY OR ALL DISPATCH INFO. RXO WILL PROVIDE LOAD TIMES, A IF A DRIVER MISSES A DELIVERY, A LATE FEE of \$1500 WILL APPLY. IF A DRIVER DELIVERS OR ATTEMPTS TO DELIVER EARLIER THAN THE SCHEDULED DELIVERY APPOINTMENT, IT WILL RESULT IN A CLAIM AND AN ADDITIONAL FEE OF \$1500. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. 3 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. POD AND LUMPER RECEIPT IS DUE WITHIN 4 HOURS OF DELIVERING LOAD, PICTURE OR EMAIL. TRAILER CONTROL RECORD REQUIRED. IF ALL PROPER GATE OR EXIT PASSES ARE NOT TURNED IN THERE WILL BE A \$150 RATE CUT. SO0320270

**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](mailto: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](mailto: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**

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

13:59:48 February 20, 2025

|                                |                                      |
|--------------------------------|--------------------------------------|
| Receipt #:                     | 3b1324de-de74-4435-9cc9-ecea065e670b |
| Location:                      | UNFI CONV HOPKINS MN                 |
| Work Date:                     | 2025-02-20                           |
| Bill Code:                     | RCOD40112                            |
| Carrier:                       | ROYAL 3                              |
| Dock:                          | DRY                                  |
| Door:                          | DRY999                               |
| Purchase Orders<br>01510966600 | Vendor<br>A J M PACKAGING<br>STRBRND |
| Total Initial Pallets:         | 53.00                                |
| Total Finished Pallets:        | 54                                   |
| Total Case Count:              | 2656                                 |
| Trailer Number:                | PTLZ244743                           |
| Tractor Number:                |                                      |
| BOL:                           |                                      |
| Comments:                      |                                      |
| Canned Comments:               |                                      |
| Unloaders:                     | 1                                    |
| Add Fee                        |                                      |
| PO: 01510966600                |                                      |
| 15 or More Items               | \$3.00                               |
| Total Add Charges:             | \$3.00                               |
| Base Charge:                   | 358.56                               |
| Convenience Fee:               | 10.00                                |
| Total Cost:                    | 371.56                               |
| Payments:                      | Amount                               |
| CapstonePay-36052476           | \$371.56                             |
| Total Payments                 | \$371.56                             |






Date: 2/19/2025 6:32 PM

## BILL OF LADING

Page 1 of 3

|   |  |   |            |
|---|--|---|------------|
| <b>SHIP FROM</b>                            |  | <b>Bill of lading number :</b> 00769550003266492  |            |
| Name .....                                  | MDRO Warehouse   | Order number:   | SO0326649  |
| Address .....                               | C/O AJM Packaging (Joplin)<br>105 Washington Avenue<br>Wyandotte, OK 74370 |   | TRLN367035 |
| SID# .....                                  | SH0482889  |                                 |            |
| FOB: <input type="checkbox"/>               |  | 00769550003266492   |            |
| <b>SHIP TO</b>                              |  | <b>Carrier name .....</b> RXO Logistics   |            |
| Name .....                                  | SUPERVALU GROCERY DIST CENTER  | <b>Seal numbers .....</b> F2470936  |            |
| Delivery address ..                         | 300 2ND AVENUE SOUTH<br>HOPKINS, MN 55343                                  | <b>Trailer number .....</b> 244743  |            |
| CID# .....                                  | 10000867 - SUPERVALU   | Del. Date 2/20/2025 Del. Time 10:00:00 Conf#  |            |
| FOB: <input checked="" type="checkbox"/>    |  | SCAC XPOL   |            |
| <b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> |  | Pro Number  |            |
| Name .....                                  |  | Freight charge terms  |            |
| Address .....                               |  | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> |            |
| Special instructions                        |  | <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading                          |            |
| Reefer Set Temp: <u>27</u>                  |  | <input type="checkbox"/> Pallet Exchange  |            |
| Actual Temp: <u>27</u>                      |  |   |            |
| Seal #: <u>2470936</u>                      |  |   |            |
| Seal Intact: <u>Y/N</u>                     |  |   |            |
| Initial: <u>AT</u>                          |  |   |            |

| CUSTOMER ORDER INFORMATION |        |           |             |                         |
|----------------------------|--------|-----------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | Weight    | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 15109666                   | 2656   | 40,523.00 | 0           |                         |
| SEE ATTACHED SUPPLEMENT    |        |           |             |                         |
| GRAND TOTAL                | 2656   | 40523     |             |                         |

| CARRIER INFORMATION |      |           |      |           |      |  |              |           |       |
|---------------------|------|-----------|------|-----------|------|--|--------------|-----------|-------|
| HANDLING UNIT       |      | PACKAGES  |      | WEIGHT    | H.M. | COMMODITY DESCRIPTION  | NMFC#        | Class     |       |
| QTY.                | TYPE | QTY.      | TYPE |           |      |  |              |           |       |
| 3.00                | PECO | 195       | CS   | 5,460.00  |      | CP9EE008150A-9" ESSENTIAL EVERYDAY CP-8/150                        | 152940 Sub 2 | 55        |       |
| 7.00                | PECO | 378       | CS   | 5,292.00  |      | DB20FE012028AMI:200Z ESSENTIAL EVERYDAY DB-12/28 (PD/JLP) MIX CASE | 152940 Sub 2 | 55        |       |
| 2.00                | PECO | 96        | CS   | 1,274.00  |      | DC3FE012200AAS 30Z ESSENTIAL EVERYDAY CC-12/200 (PARADISE)         | 152460       | 55        |       |
| Continued           |      | Continued |      | Continued |      | Continued  | Cont.        | Continued | Cont. |

\*Product Essential for Supermarket & Food Manufacturing distribution\*,++++++  
COD Amount \$ \_\_\_\_\_  
File Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(b)(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, and to all applicable state and federal regulations.

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.

AJM Packaging

Signature

Shipper

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in perfect condition for transportation according to the applicable regulations at the DOT.

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☐ By shipper☐ By driver/Pallets sold to consignee☒ By driver/Pallets

CARRIER SIGNATURE/PICKUP DATE: Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Attention Driver: This shipment is Shipper load and Driver count. You are responsible for an accurate count and load inspection at the origin and destination facilities. The carrier is liable for any overage, shortage and damage on this load. AJM Packaging will not be responsible for any unloading/accessorial charges unless they are authorized by our Corporate Traffic Department. Prior to assisting in any unloading, you must call 248-901-0040, Ext. 225, 235, 237. Driver cannot break seal. Carriers must call and schedule delivery appointments a minimum of 72 hours prior to arrival at the consignee. This shipment was tendered to the carrier sorted and segregated as to the quantity, size pack and description.



