



# INVOICE

**BILL TO:**  
RXO Inc

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

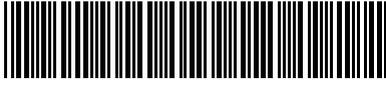
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		105 Washington Avenue, Wyandotte, OK 74370 - 300 Second Ave South, Hopkins, MN 55343			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$371.56	\$371.56

<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 Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ali Hamad 312-235-1891 Ali.Hamad@rxo.com	847-234-6360 <u>NightShift-</u> <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 13:00 - 13:00	AJM Packaging 105 Washington Avenue Wyandotte, OK 74370	PAPER PRODUCTS	44375 (36)  Dim: N/A x N/A x N/A	
SO	02/20/25 10:00	COBURN'S, % SUPERVALU 300 SECOND AVE SOUTH Hopkins, MN 55343	PAPER PRODUCTS	44375 (36)  Dim: N/A x N/A x N/A	

NOTES

Order Notes

- Deliveries to C&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

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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.

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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.S00320270

**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.

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AT1771.56

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### NOTES

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# 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 01510966600	Vendor A J M PACKAGING 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

**SHIP FROM**  
 Name: MDRO Warehouse  
 Address: C/O AJM Packaging (Joplin)  
 105 Washington Avenue  
 Wyandotte, OK 74370  
 SID#: SH0482889  
 FOB:

Bill of lading number: **00769550003266492**  
 Order number: SO0326649  
 TRLN367035



00769550003266492

**SHIP TO**  
 Name: SUPERVALU GROCERY DIST CENTER  
 Delivery address: 300 2ND AVENUE SOUTH  
 HOPKINS, MN 55343  
 CID#: 10000867 - SUPERVALU  
 FOB:

Carrier name: RXO Logistics  
 Seal numbers: F2470936  
 Trailer number: 244743

Del. Date: 2/20/2025 Del. Time: 10:00:00 Con#:

**BILL THIRD-PARTY FREIGHT CHARGES TO:**  
 Name:  
 Address:

SCAC: XPOL

Pro Number

Freight charge terms

Prepaid:  Collect:  Third party:

Master bill of lading with attached underlying bills of lading

Pallet Exchange

Special instructions:  
**Reefer Set Temp: DJY**  
**Actual Temp: DJY**  
**Seal #: 2470936**  
**Seal Intact: Y/N**  
**Initial: DJ**

#### CUSTOMER ORDER INFORMATION

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

#### 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-12/2B (POJLP) 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.	Cont.

"Product Essential for Supermarket & Food Manufacturing distribution",++++++  
 \*\*\*\*\*  
 \*\*\*\*\*

COD Amount \$

File Term: 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.

Signature: AJM Packaging 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/Placas

**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.

*TM* 2-19-25

