



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/20/2025
INVOICE #: R82267
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		202 E 7th Street, Watson town, PA 17777 - 1015 Food Distribution Dr, Creedmoor, NC 27522			
		Freight Income	1	\$959.00	\$959.00

TOTAL
\$959.00

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



LZ16391217

Load Confirmation
16391217

AT959.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Komaldeep Garcha komaldeep.garcha@rxo.com	877-234-6500 VancouverAfterHours@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$959.00
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Total Carrier Pay	\$959.00
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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 #
			1	

Signature

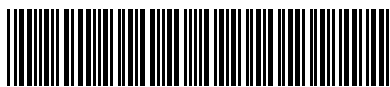
Joey Cimbalevic

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.

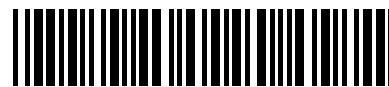
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16391217	41040.00	Van or Reefer - 53	N/A - N/A	BM	1964303
				CG	1892305

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/25 13:00	MORAN INDUSTRIES 202 E 7TH STREET Watson town, PA 17777	FOOD STUFFS	41040 (912) Dim: N/A x N/A x N/A	PU 1892305 PO 5000915440_10 0
SO	03/20/25 08:00	USDA / NCDA FOOD DIST. WHSE-BUTNER 1015 FOOD DISTRIBUTION DR Creedmoor, NC 27522	FOOD STUFFS	41040 (912) Dim: N/A x N/A x N/A	

NOTES

Order Notes

PCP ORDERS DELIVERING TO USDA/LAFA FOODS- 671 N ARDENWOOD Baton Rouge, LA 70806: **Please send drivers to DEL at the apt time. If they arrive early- they will block the gate which will not allow drivers to leave or check in. Thank you!

ANY LOADS DELIVERING TO ADUSA- DRIVER MUST HAVE A SAFETY VEST ON HIM IF HE STEPS OUT OF THE TRACTOR. OTHERWISE DRIVER WILL BE FINED \$450 Adusa 1315 TOLLAND TURNPIKE STE 300 Manchester, CT 06040 Adusa 4820-4950 HANOVERVILLE RD Bethlehem, PA 18020, Adusa 4875 Susquehanna Trail York, PA 17406,

If the seal is broken before delivery, the recipient will reject the load. If the seal(s) is missing for the multi stop orders, carrier must contact PCP Transportation and Customer Service at once. PCP will assist carriers with resolution of any seal issues.

All loads must be sealed by the shipper. If there are multiple drops, additional seals need to be given to the driver, so they can re-seal after previous drop. If the shipper does not provide a seal, please contact RXO immediately (778-689-3911 or PCP@rxo.com)

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**LZ16391217****Load Confirmation
16391217****AT959.00**

All loads delivering as part of the USDA program for Pacific Coast Producers require POD's within 48 hours sent to PCP@RXO.COM - POD's must include: Signature, Case Count, & Date. It is the DRIVER'S RESPONSIBILITY to ensure they are given the POD with the requirements. Failure to provide the POD within 48 hours will result in no payment for the load. Any questions/issues can be directed to PCP@RXO.COM.

Drivers must deliver on time, per rate confirmation. Failure to deliver on time- will result in charges – deducted from the rate confirmation - \$300 per day. If carrier provides 24 hours' notice, these charges can be waived.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-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 : 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.

POD Requirements : Case Count, Receiver Signature, Date

Lumper : Lumper at receiver. Receipt required within 48hrs for reimbursement

Adusa Delivery =Safety Vest : Fined 450 is not compliance

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****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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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CUST Code: PCP
WMS Order #: 53515

BILL OF LADING



53515

CUST Order #: 1892305
PO #: 5000915440 100
ORDER DATE: 03.03.25
TO SHIP DATE: 03.19.25 01:00 PM
CONF DATE:CARRIER: RXO
SCAC: RXOB
Trailer: W99430
Seal: 00023783
Seal2/PRO:
Delivery Date: 03.19.25DRIVER
COPYSHIP FROM: PCP
Pacific Coast Producers
c/o Moran Logistics
Watson town
118 E 8th Street
Watson town, PA, 17777SHIP TO: /
USDA / NCDA FOOD DIST. WHSE-
BU
1015 FOOD DISTRIBUTION DR
CREEDMOOR, NC 27522SOLD TO:
U S Dept Of Agriculture
Kansas City Commodity Ofc
Kansas City, MO 64141-020FREIGHT TERM: PREPAID
Bill Freight To:
Pacific Coast Producers
PO Box 1600
Lodi, CA 95240

ORDER REMARKS:

CHEP PALLETCheck / Validate with Pick Slip for Details and other infoUSDA DISTRIBUTION PROGRAM DC TEAM -
PULL FROM USDA APPROVED CODES - 2024 PURCHASE ORDER 4100031479 / 3100058882 SOLICITATION
2000010516 / LINE 156 ITEM 60 DELIVER NLT 3/15/2025-3/31/2025 POD MUST BE WITH FREIGHT BILL FOR
PAYMENT PALLET USDA CHEP

ITEM	Case Code	Long Item # / Description	ORDER QTY	SHIP QTY	CS WGT	WGT (Lbs)
69702	100220	6-10-HDL-MISSION P-USDA / DICED PEACHES XLS	912 CS	912 CS	44	40,128
Totals			912	912		40,128

PLT TYPE	PLT QTY	PLT WGT	ORD WGT	Total WGT
CHEP	16	1040		
Totals	16	1,040	40,128	41,168

Received Proof of Delivery

Date: 3-20-25

Cases: 912

Damage: 0

Rec. By: Craig Wilson

Where the rate is dependent on value, shippers are required to state specifically in writing the
agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not
exceeding _____The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges.

Shipper Signature Mackenzie Fessler

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages
unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every
service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with
all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.This is to certify that the above named materials are
properly classified, packaged, marked and labeled, and are
in proper condition for transportation according to the
applicable regulations of the DOT.Mackenzie Fessler
Shipper Signature3/19/2025
Date

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ By DriverCarrier acknowledges receipt of packages and required 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.

Carrier Signature

Pickup Date

Morean Logistics Watsontown

53515

PACKING LIST



53515

CUST ORD: 1892305
CUST PO: 5000915440_100
Trailer :W99430
Seal :00023783
Seal2/PRO :

CUSTOMER: PCP
Pacific Coast Producers
631 N Cluff Ave
Lodi, CA 95240

SHIP TO: /
USDA / NCDA FOOD DIST. WHSE-BU
1015 FOOD DISTRIBUTION DR
CREEDMOOR, NC 27522

CARRIER: RXOB
RXO

TO BE SHIPPED:
03.19.25 01:00 PM
APPOINTMENT DATE:

ORDER REMARKS:

CHEP PALLETCheck / Validate with Pick Slip for Details and other infoUSDA DISTRIBUTION PROGRAM DC TEAM - PULL FROM
USDA APPROVED CODES - 2024 PURCHASE ORDER 4100031479 / 3100058882 SOLICITATION 2000010516 / LINE 156 ITEM 60
DELIVER NLT 3/15/2025-3/31/2025 POD MUST BE WITH FREIGHT BILL FOR PAYMENT PALLET USDA CHEP

Item / Case Code / Description

LPN	LOT	EXPIRY DATE	OB PID	SHIP QTY	WGT (Lbs)
69702 / 100220 / DICED PEACHES XLS					
30244540	9HDL14-C2189	09.01.27	30244540	56	2464
30244557	9HDL14-C2192	09.01.27		12	528
30244677	9HDL14-C2191	09.01.27		4	176
30244750	9HDL14-C2376	09.01.27	30244750	56	2464
30291049	9HDL15-C2499	09.01.27	30291049	56	2464
30291067	9HDL15-C2369	09.01.27	30291067	56	2464
30291095	9HDL15-C2351	09.01.27	30291095	56	2464
30291318	9HDL14-C2428	09.01.27	30291318	56	2464
30291354	9HDL15-C2428	09.01.27	30291354	56	2464
30291381	9HDL13-C2426	09.01.27	30291381	56	2464
30291530	9HDL13-C2426	09.01.27	30291530	56	2464
30291551	9HDL13-C2428+	09.01.27	30291551	56	2464
30291586	9HDL15-C2426	09.01.27	30291586	56	2464
30293180	9HDL15-C2478	09.01.27	30293180	56	2464
30293184	9HDL15-C2474	09.01.27	30293184	56	2464
30293189	9HDL14-C2478	09.01.27	30293189	56	2464
30293266	9HDL15-C2479	09.01.27	30293266	56	2464
30293295	9HDL14-C2136	09.01.27	30293295	56	2464
			Item Total	912	40128
			Order Total	912	40128