



BILL TO: RXO Inc INVOICE DATE: 03/20/2025 INVOICE #: R82330 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		828 Bistline Drive, West Columbia, SC 29172 - 1133 Kingwood Ave, Norfolk, VA 23502			
		Freight Income	1	\$1,301.00	\$1,301.00

**TOTAL** \$1,301.00

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



LZ16386886	

# Load Confirmation 16386886



			CONTACT INFORMATIO	N
Carrier	Contact		RXO, Inc.	After Hours
ROYAL3 INC	ANDY SKORIC		Amrit Randhawa	877-234-6500
Chicago, IL 60638	6304857370 dispatch@royal3inc.com		amrit.randhawa@rxo.com	<u>VancouverAfterHours@r</u> <u>xo.com</u>
PAYMENT				
Carrier Pay Breakdow	n		Bill To Address	
LNH   Line Haul   Flat		\$1301.00	RXO	
			PO Box 49069	

\$1301.00 Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Charlotte, NC 28277

AGREEMENT				
Please sign and complete	this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Yasmani Benito Naranjo	16892717317	737	PTLZ242141	

#### Signature

**Total Carrier Pay** 

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.







# Load Confirmation 16386886



# ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
16386886	44000.00	Van - 53 Feet	N/A - N/A	BM	187556620
				TN	220760866
				SH	WINLAND FOODS

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	03/20/25	WFI - WEST COLUMBIA -	FOOD STUFFS	44000 (19)	SI	0020182882
	07:00			Dim: N/A × N/A × N/A	SI	0020182883
		828 BISTLINE DRIVE West Columbia, SC 29172		DIIII. N/A X N/A X N/A	BM	187556620
					PO	223248
					PO	223251
					SO	234726
					SO	234728
so	03/20/25	MDV MILITARY NASH	FOOD STUFFS	27789 (12)	SI	0020182882
	21:00	FINCH - NORFOLK			BM	187556620
		1187 AZALEA GARDEN RD Norfolk, VA 23502		Dim: N/A $\times$ N/A $\times$ N/A	CG	187556620
		Norroik, V/ 20002			PO	223248
					AO	2538333
so	03/20/25	MDV MILITARY -	FOOD STUFFS	16211 (7)	SI	0020182883
	23:00	NORFOLK		5. N/A N/A N/A	BM	187556620
		1133 KINGWOOD AVE Norfolk, VA 23502		Dim: N/A $\times$ N/A $\times$ N/A	PO	223251
		NOTOIR, VA 20002			AO	2538335

#### NOTES

Book loads with RXO Connect Get real-time access to thousands of available loads.





# Load Confirmation 16386886



#### **Order Notes**

Paperwork must be submitted within 4 hours of delivery

POD required : POD must be received by RXO within 4 hours of delivery

BOL required : BOL must be received by RXO within 4 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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 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: \$35

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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** 

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.







## Load Confirmation 16386886



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.



R49077Q0608 R49135Q0608 1YB030	R49077Q0608 5GR03(	R52124Q0608 R49077Q0608 5GR02			5S6011Q0608 5TE02				Material Number Batch Number
			-					-	Number SLED/BBD
60	120	120	5 162	6 162	7 40	7 80	7 160		Ordered
<b>120</b> 60	60	<b>162</b> 60	108	<b>40</b>	<b>80</b>	<b>160</b> 80	144	2	Del Qty
	-		-	CS CS		CS CS	S	cs	UOM
12/16 PSTA SHELL SEA LARGE-MUE	12/12 PSTA BOWTIE MED-MUE	12/12 PSTA BOWTIE MED-MUE	12/16 PSTA ROTELLI-MUE	12/16 PSTA ROTELLI-MUE	20/16 PSTA LINGUINE-MUE	20/16 PSTA SPAG THIN-MUE	20/16 PSTA MAC ELBW-MUE	20/16 PSTA MAC ELBW-MUE	Description
002920002215	002920000771	002920000771	002920000306	002920000306	002920000220	002920000214	002920000213	002920000213	UPC
002920002215	002920000771	002920000771	002920000306	002920000306	002920000220	002920000214	002920000213	002920000213	Customer Item No. Organ
	1YB03025         03/02/2027         60         60         CS         12/16 PSTA SHELL SEA LARGE-MUE         002920002215	5GR03035         03/03/2027         120         60         CS         12/12 PSTA BOWTIE MED-MUE         002920000771           1YB03025         03/02/2027         60         60         CS         12/16 PSTA SHELL SEA LARGE-MUE         0029200002215	Image: height begin	3         1YB12054         12/05/2026         162         108         CS         12/16 PSTA ROTELLI-MUE         002920000306           4         5GR02135         02/13/2027         120         162         CS         12/12 PSTA BOWTIE MED-MUE         002920000771           5GR03035         03/03/2027         120         60         CS         12/12 PSTA BOWTIE MED-MUE         002920000771           5GR03035         03/03/2027         120         60         CS         12/12 PSTA BOWTIE MED-MUE         002920000771           5GR03035         03/03/2027         120         60         CS         12/12 PSTA 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By Shipper

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Page:2

Winland Foods, Inc.

Total Weight: 13507.080

**CSR:**Kimberly Anderson

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			n			Pallets Out	Pallets In	Seal No	Trailer No	Carrier		Requested Arrival Date	Scheduled Ship Date					
	002920000205	UPC				15	0	02	24			1	1000					
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Country: 291/72 USA

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		20/16 PSTA MAC ELBW-FRDCH	20/16 PSTA MAC ELBW-FRDCH	Description			Sould young						States and	American Italian Pasta -West Columbia DC 828 Bistline Drive West Columbia, SC 29172 USA	Winland Foods, Inc. Shipping Address
				ion		Pallets Out	Pallets In	Seal No	Trailer No	Carrier		Requested Arrival Date	Scheduled Ship Date		
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Total Weight: 6945.657		084279810515	084279810515	Customer Item No.						RXO Capacity Solutions Inc		5	5	Date shipped: <u>03/20/2025</u>	Page:1
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Date: 03/2	20/2025	FOOD	RFI	IEE	BILL OF L	ADING	Page	e: 1 of 1
	Winland I 828 Bistli Zip: West Col US	SHIP FROM	2	OB:	Delivery Number:	20182883		
Name: Address: City/State/ Country:	1133 King	ary - Norfolk wood Ave A 23502-5602	F	ов: х	Carrier name : RX Broker name : Trailer Number : 242 Seal Number(s) 022		SCAC:	AFOO
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108	CS	1,503.036		Snack Foods	s, NOI		73260	92.5
39	CS	684.957		Snack Foods	s, NOI		73260	92.5
80	CS	1,733.760	-	Snack Foods	s, NOI		73260	92.5
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rier: Report OS	S&D through your	dispatch			Trailer Loaded:	Ereight Country	1.	100
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DELLIVERY LOAD SHEET 8       Shuffit: Chambains Bronge Fieldy 2010 Versi Spingled Amina Chambains Bronge Fieldy 2010 Versi Spingled Amina Chambains Bronge Fieldy 2010 Versi Spingled Amina Shipping Faint: Versions Champalin II, fits 1, was attech for the spin Presson of the spin Presson of the spin Presson of the spin Presson of the spin Aminan and the spin sector at the spin presson of the spin presson o	3018	Date 03/20/2025 03/12/2025 03/12/2025	23:00:00	ROYCHI01/362 OUNT	ATE TIME	15	12:46:12 12:46:17 13:11:31	13:11:37	13:33:55 14:17:34	14:17:22	14:33:36	14:56:11 18:29:52	18:29:47	19:11:50 19:06:53	19:06:56	19:11:56 19:38:06	19:38:02	20:01:30 20:18:08				1
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		Ship-To: 300325 DPSG-COLUMBUS 950 STELTZER ROAD COLUMBUS OH 43219 Phone: Seld-To: 100174 Seld-To: 100174 ATTN: ACCOUNTS FMAPULE GROU	ATTN: ACCOUNTS PO Box 540608 DALLAS TX 75354 USA	Delivery: Carrier: Trailei PLASTIPAK M	258819 258819	TAG NUMBER	9996868013 9997121221 9997121224 9997121224	9997121226	9997121228 9997121228	9997121231	9997121233	9997121234 9997121255	9997121256	9997121258	9997121259 0007121260	9997121262	9997121263 9997121263	9997121265				

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Address:	828 Bistline E	Drive			
City/State/Zip:	West Columb	bia, SC 2917			Shipment: 187556620
Country:	US			FOB:	
Contraction of the local division of the loc		HIP TO			Carrier name : RXO Capacity Solutions SCAC: XPOR
Name:	MDV Military	Nash Finch -	Norfolk	K	Broket name
Address:	1187 Azalea (				Trailer Number: 242171 SCAC:
City/State/Zip: Country:		3502-5601			Seal Number(s): 022011
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1 3 7/1 L I @

	CSR:Kimberly Anderson Pallet Instructions:	5S6017Q5029	5\$6017Q5029	5S6017Q5029	R56011Q5029	R56011Q5029	R52055Q5029	R52055Q5029	5S6021Q5029	556021Q5029	Material Number	
Citz.	derson		5TA03135	5TA01185		5UF02115		1YH03105		5TF03175	Batch Number	
			03/13/2027	01/18/2027		02/11/2027		03/10/2027		03/17/2027	SLED/BBD	Y Y Y
			80	80		39		108		40	Qty Ordered	
		80	62	18	39	39	108	108	40	40	Del Qty	Winla
		) CS	CS	CS	CS	CS	CS	CS	cs	CS	UOM	nd F
warenouse instructions.	Warphouse Instructions.		20/16 PSTA SPAG-FRDCH	20/16 PSTA SPAG-FRDCH		16/16 PSTA SPAG THN-FRDCH		12/16 PSTA TORTGN-FRDCH		20/16 PSTA LINGUINE-FRDCH	Description	Winland Foods, Inc.
	Total		084279810526	084279810526		084279810523		084279810520		084279810518	UPC	
C22 Liltro	Total Weight: 6945.657	the second second second	084279810526	084279810526		084279810523		084279810520		084279810518	Customer Item No. Organ	Page:2
S23 Ultra	any demonstratic		Therefore indicated and	Posters/on	,	Custon			1	Prepa		

Galaxy Carrler Signature/Date

Date: 03/2	0/2025	FOOD F	REL	IEF	BILL OF LADING	Pao	e: 1 of 2				
Name:       Winland Foods, Inc.         Address:       828 Bistline Drive         City/State/Zip:       West Columbia, SC 29172         Country:       US         FOB:					Shipment:       187556620         Carrier name       : RXO Capacity Solutions         ScAC:       XPOC         Broker name       :         ScAC:       ScAC:         Trailer Number:       242171         Seal Number(s):       022011						
Name: Address: City/State/Z Country:		TY FREIGHT CHAF	RGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PrepaidX Collect 3rd Party						
Pro Number					PAR Number :						
100000000			-	SPECIAL INS	STRUCTIONS	KI AN AN AN AN					
					Perishable - Keep from Freezing Nove	ember 1st - Ma	rch 31st				
			CU	STOMER ORD							
Construction of the second second	ORDER NUME	BER			ADDITIONAL SHIPPER INFO						
223248	The set of the second set of the second s				Order# - 234726	No. Start Start Starter	Contraction of the				
SECOLOGICAL SECOLOGICAL	COLUMN PORT OFFICE		-		COMMODITY DESCRIPTION LTL ONLY						
QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS				
80	CS	1,768.000		Snack Foods, NOI 73260							
80	CS	1,768.000		Snack Foods	, NOI	73260	92.5				
40	CS	884.000		Snack Foods	73260	92.5					
60	CS	824.460		Snack Foods	, NOI	73260	92.5				
160	CS	3,680.000		Snack Foods	73260	92.5					
120	CS	1,288.920		Snack Foods	73260	92.5					
52	es)	920.400		Snack Foods	, NOI	73260	92.5				
162	C\$ , 4	P \$313.300		Snack Foods	s, NOI	73260	92.5				
754	Gross Weight	14,482.080	15055-00			in the second se	a la state de la s				
and since. The terms o entire agreement between negotiations, understandi described above is receiv contents of package unkr carry such property to the deliver it to another carrie <b>Carrier Signa</b> Carrier: Report Customer: Rep within 48 hours	t this Bill of Lading, includin n shipper and carrier, super ngs and agreements on the red from the shipper in appri- nown). Carrier (including an usual place of delivery at 1 er on the route to said destinant arture/Date:	our dispatch ID@winlandfoods.con	ed in the prec ous represent enty described if packaged, o perty under th on the carrier	eding sentence, are the ations, lariffs, d above. The property contents and condition of is contract) agrees to	Shipper Signature/Date:       Shipper Signature/Date:         Trailer Loaded:       Freight Counted:         ⊠       By Shipper         ⊡       By Driver         □       By Driver						
	By Driver/Pieces										

# Winland Foods, Inc.

Page:3

/			Pallet Instructions:	CSR:Kimberly Anderson	R56011Q0608	R56011Q0608	R56011Q0608	Material Number
				'n		5UF02035	5UF01095	Batch Number SLED/BBD
					-	02/03/2027	01/09/2027	SLED/BBD
						52	52	Qty Ordered
					52	17	35	Del Qty
					CS	CS	CS	LOM
			Warehouse Instructions:			16/16 PSTA SPAG THIN POT SZ-MUE 0	16/16 PSTA SPAG THIN POT SZ-MUE 0	Description
				Total	No.	002920090795	002920090795	UPC
				Total Weight: 13507.080	1 1 1 1 1	002920090795	002920090795	Customer Item No.

# **Capstone Logistics**

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

# 19:49:38 March 20, 2025

Receipt #:	7335769b-6463- 40b8-802d-60f981067c00						
Location:	SPARTANNASH NORFOLK VA						
Work Date:	2025-03-20						
Bill Code:	RCOD40154						
Carrier:	RXO						
Dock:	Village Export						
Door:	22						
Purchase Orders	Vendor						
223248	WINLAND FOODS						
Total Initial Pallets:	12.00						
Total Finished Pallets:	15						
Total Case Count:	754						
Total Weight:	13284.00						
Trailer Number:	242171						
Tractor Number:							
BOL:							
Comments:							
Canned Comments:							
Unloaders:	2						
Base Charge:	115.00						
Convenience Fee:	10.00						
Total Cost:	125.00						
Payments:	Amount						
CapstonePay- 36306389	\$125.00						
Total Payments	\$125.00						