



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/26/2025
INVOICE #: R82330
TERMS: NET 30
DUE DATE: 04/26/2025

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
		Lumper	1	\$125.00	\$125.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/21/2025	Direct Deposit	736582	03/21/2025	736582	\$1,301.00

TOTAL
\$125.00

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

AT1301.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Amrit Randhawa amrit.randhawa@rxo.com	877-234-6500 VancouverAfterHours@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1301.00

Total Carrier Pay **\$1301.00****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 #
Yasmani Benito Naranjo	16892717317	737	PTLZ242141	

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



LZ16386886

Load Confirmation
16386886

AT1301.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/20/25 07:00	WFI - WEST COLUMBIA - RYDER 828 BISTLINE DRIVE West Columbia, SC 29172	FOOD STUFFS	44000 (19) Dim: N/A x N/A x N/A	SI 0020182882
					SI 0020182883
					BM 187556620
					PO 223248
					PO 223251
					SO 234726
					SO 234728
SO	03/20/25 21:00	MDV MILITARY NASH FINCH - NORFOLK 1187 AZALEA GARDEN RD Norfolk, VA 23502	FOOD STUFFS	27789 (12) Dim: N/A x N/A x N/A	SI 0020182882
					BM 187556620
					CG 187556620
					PO 223248
					AO 2538333
SO	03/20/25 23:00	MDV MILITARY - NORFOLK 1133 KINGWOOD AVE Norfolk, VA 23502	FOOD STUFFS	16211 (7) Dim: N/A x N/A x N/A	SI 0020182883
					BM 187556620
					PO 223251
					AO 2538335

NOTES

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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 accessories 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**

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Load Confirmation
16386886

AT1301.00

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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AT1426.00

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Carrier	Contact
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RXO, Inc.	After Hours
Amrit Randhawa amrit.randhawa@rxo.com	877-234-6500 VancouverAfterHours@rxo.com

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					PO 223251
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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organ
5S9149Q0608	1YG02275	02/27/2027	160	2	CS	20/16 PSTA MAC ELBW-MUE	002920000213	002920000213	
5S9149Q0608	1YG03155	03/15/2027	160	144	CS	20/16 PSTA MAC ELBW-MUE	002920000213	002920000213	
5S9149Q0608									
5S6011Q0608				160	CS				
5S6011Q0608	5TF01305	01/30/2027	80	80	CS	20/16 PSTA SPAG THIN-MUE	002920000214	002920000214	
5S6011Q0608									
5S6011Q0608				80	CS				
5S6021Q0608	5TE02265	02/26/2027	40	40	CS	20/16 PSTA LINGUNE-MUE	002920000220	002920000220	
5S6021Q0608									
5S6021Q0608				40	CS				
R52124Q0608	1YA12204	12/20/2026	162	54	CS	12/16 PSTA ROTELLI-MUE	002920000306	002920000306	
R52124Q0608									
R52124Q0608	1YB12054	12/05/2026	162	108	CS	12/16 PSTA ROTELLI-MUE	002920000306	002920000306	
R52124Q0608									
R52124Q0608				162	CS				
R49077Q0608	5GR02135	02/13/2027	120	60	CS	12/12 PSTA BOWTIE MED-MUE	002920000771	002920000771	
R49077Q0608									
R49077Q0608	5GR03035	03/03/2027	120	60	CS	12/12 PSTA BOWTIE MED-MUE	002920000771	002920000771	
R49077Q0608									
R49135Q0608	1YB03025	03/02/2027	60	60	CS	12/16 PSTA SHELL SEA LARGE-MUE	002920000215	002920000215	
R49135Q0608									
R49135Q0608				60	CS				

Kimberly Anderson

Total Weight: 13507.080

By Shipper ☐

Winland Foods, Inc.

Shipping Address

American Italian Pasta -West
Columbia DC
828 Bistline Drive
West Columbia, SC 29172
USA

Date shipped: 03/20/2025

Pag

Delivery Number	20182882
Shipment	187556620

Date	03/20/2025
------	------------

Scheduled Ship Date	03/20/2025
Requested Arrival Date	03/20/2025

Sales order Number	234726
Customer PO Number	223248

Carrier	RXO Capacity Solutions Inc
Trailer No	242171
Seal No	022011
Pallets In	0
Pallets Out	15

Customer Ship to Name and Address

MDV Military Nash Finch - Norfolk
1187 Azalea Garden Rd
Norfolk VA 23502-5601

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Org
6S6039Q00608	5TDO3105	03/10/2027	80	80	CS	20/16 PSTA FETTCNE-MUE	002920000205	002920000205	
6S6039Q00608	1YG02075	02/07/2027	160	80	CS	20/16 PSTA MAC ELBW-MUE	002920000213	002920000213	

CSR:Kimberly Anderson

Total Weight: 13507.080

Galaxy S23 Ultra

Winland Foods, Inc.

Shipping Address

American Italian Pasta -West
Columbia DC
828 Bistline Drive
West Columbia, SC 29172
USA

Date shipped: 03/20/2025

Delivery Number	20182883
Shipment	1875556620

Ship Date	03/20/2025
-----------	------------

Scheduled Ship Date	03/20/2025
Requested Arrival Date	03/20/2025

Sales order Number	234728
Customer PO Number	223251

Carrier	RXO Capacity Solutions Inc
Trailer No	242171
Seal No	022011
Pallets In	0
Pallets Out	9

Customer Ship to Name and Address

ADV Military - Norfolk
133 Kingwood Ave
Norfolk VA 23502-5602

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organ
5S9096Q5029	1YGG02025	02/02/2027	96	48	CS	20/16 PSTA MAC ELBW-FRDCH	084279810515	084279810515	
5S9096Q5029	1YGG03045	03/04/2027	96	48	CS	20/16 PSTA MAC ELBW-FRDCH	084279810515	084279810515	
5S9096Q5029			96	CS					

Total Weight: 6945.657

Galaxy S23 Ultra

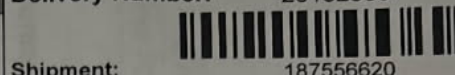
Date: 03/20/2025

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM
Name: Winland Foods, Inc.
Address: 828 Bistline Drive
City/State/Zip: West Columbia, SC 29172
Country: US
FOB: ☐

Delivery Number: 20182883**Shipment:** 187556620

SHIP TO
Name: MDV Military - Norfolk
Address: 1133 Kingwood Ave
City/State/Zip: Norfolk, VA 23502-5602
Country: US
FOB: X

Carrier name : RXO Capacity Solutions **SCAC:** XPOC
Broker name :
Trailer Number : 242171
Seal Number(s): 022011

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

SpartanNash

Appt Time:

Truck #:

Driver's Signature:

363

Vehicle Type:

APFM Breakdown & S. Unit

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ **Collect** ☐ **3rd Party** ☐

PAR Number :**SPECIAL INSTRUCTIONS**

Perishable - Keep from Freezing November 1st - March 31st
 3/20/25

CUSTOMER ORDER INFORMATION**CUSTOMER ORDER NUMBER**

223251

ADDITIONAL SHIPPER INFO

Order# - 234728

CARRIER INFORMATION**COMMODITY DESCRIPTION****LTL ONLY**

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
40	CS	866.880		Snack Foods, NOI	73260	92.5
108	CS	1,503.036		Snack Foods, NOI	73260	92.5
39	CS	684.957		Snack Foods, NOI	73260	92.5
80	CS	1,733.760		Snack Foods, NOI	73260	92.5
96	CS	2,157.024		Snack Foods, NOI	73260	92.5
363	Gross Weight	7,530.657		Full case UPC #		
				Accented Reduced Packaged Item not on P&G Short		
				PALLET COUNT		

Total Pallets: 9**PECO:** 9

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____**COD Amount:** \$ _____**Fee Terms:** **Collect:** ☐**Prepaid:** ☐**Customer check acceptable:** ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: *Brittany Disher*

3/20/25

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com
 within 48 hours of receipt

Galaxy S23 Ultra**Trailer Loaded:**

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

DELIVERY LOAD SHEET 88433018

Ship-To: 300325
DPSG-COLUMBUS
950 STELTZER ROAD
COLUMBUS OH 43219
Phone:
Ship-To: 100174
DR PEPPER SNAPPLE GROUP BG AP
ATTN: ACCOUNTS PAYABLE
PO Box 540608
DALLAS TX 75354
USA

Ship-Pl:
Champaign Storage Facility
3310 West Springfield Avenue
Champaign IL 61821
Carrier:
WHITELINE EXPRESS LTD
ANN ARBOR ROAD
PLYMOUTH MI 48170-4621
USA

Number: 88433018
Date: 03/20/2025
Bill of Lading:
Plastipak Order:
Purchase Order:
Release:
4302660442
03/12/2025

Pick Up Date/Time: 03/20/2025 23:00:00
Delivery Date/Time: 03/21/2025 07:00:00

Delivery: FB4
Carrier: WHITELINE EXPRESS LTD / 1621557 Seal Number: 538076
Tractor Number: ROYCHI01362

Trailer Number: P5260112

PLASTIPAK MATERIAL CODE / DESCRIPTION		PROD-PLANT	PRODUCTION DATE		COUNT
TAG NUMBER	PLASTIPAK MATERIAL CODE / DESCRIPTION		PROD PLANT/LINE	PROD DATE	TIME
258819	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064	02/21/2025	1	
258819	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064	03/02/2025	21	
9997121221	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	02/21/2025	09:17:48	
9997121221	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	12:46:12	
9997121225	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	12:46:17	
9997121225	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	13:11:31	
9997121226	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	13:11:37	
9997121227	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	13:33:48	
9997121228	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	13:33:55	
9997121230	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	14:17:34	
9997121231	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	14:17:22	
9997121232	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	14:33:39	
9997121233	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	14:33:36	
9997121234	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	14:56:11	
9997121255	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	18:29:52	
9997121256	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	18:29:47	
9997121257	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:11:50	
9997121258	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:06:53	
9997121259	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:06:56	
9997121260	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:11:56	
9997121262	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:38:06	
9997121263	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	19:38:02	
9997121264	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	20:01:30	
9997121265	FG .5LAW A&W ZRORTBEER N20 6PKM10CL 21.5	0064-60	03/02/2025	20:18:08	

TS SHEET, TIER 44x56 PLN 1.5" RADIUS

100030

PALLET PLASTIC 44x56 BLUE OCP II

101586

FRAME, WOOD, 44 x 56 x 3.5 HT

100744

264 EA

22 EA

22 EA

ip: mbia SC 29172 USA

Freight Charge Terms: (freight charges are prepaid unless marked

FOOD RELIEF

BILL OF LADING

Page: 2 of 2

03/20/2025

SHIP FROM

Delivery Number: 20182882

Name: Winland Foods, Inc.
Address: 828 Bistline Drive
City/State/Zip: West Columbia, SC 29172
Country: US

FOB: ☐

Shipment: 187556620

SHIP TO

Name: MDV Military Nash Finch - Norfolk
Address: 1187 Azalea Garden Rd
City/State/Zip: Norfolk, VA 23502-5601
Country: US

FOB: ☒

Carrier name : RXO Capacity Solutions SCAC: XPOC
Broker name : SCAC:
Trailer Number : 242171
Seal Number(s): 022011

THIRD PARTY FREIGHT CHARGES

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

223248

ADDITIONAL SHIPPER INFO

Order# - 234726

PALLET COUNT

Total Pallets: 15

PECO: 15

RECEIVED, attested to individually determined rates or amounts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates described as detailed in the preceding sections, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous negotiations, verbal, written, or otherwise, and are subject to the terms of the bill of lading. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading, and is subject to the terms of the bill of lading. Carrier (including any person in possession of such property under this bill of lading) agrees to deliver it to another carrier or for delivery at the destination indicated above, if so the carrier's laws, and otherwise to deliver it to another carrier or for delivery at the destination indicated above.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other bills charges.

Carrier Signature/Date: _____

Shipper Signature/Date: *Ruthann Discher*
3/20/25

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Galaxy S23 Ultra

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Winland Foods, Inc.

Page:2

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organ
5S6021Q5029	5TF03175	03/17/2027	40	40	CS	20/16 PSTA LINGUINE-FRDCH	084279810518	084279810518	
5S6021Q5029				40	CS				
R52055Q5029	1YH03105	03/10/2027	108	108	CS	12/16 PSTA TORTGN-FRDCH	084279810520	084279810520	
R52055Q5029				108	CS				
R56011Q5029	5UF02115	02/11/2027	39	39	CS	16/16 PSTA SPAG THN-FRDCH	084279810523	084279810523	
R56011Q5029				39	CS				
5S6017Q5029	5TA01185	01/18/2027	80	18	CS	20/16 PSTA SPAG-FRDCH	084279810526	084279810526	
5S6017Q5029				39	CS				
5S6017Q5029	5TA03135	03/13/2027	80	62	CS	20/16 PSTA SPAG-FRDCH	084279810526	084279810526	
5S6017Q5029				80	CS				
5S6017Q5029				80	CS				

CSR:Kimberly Anderson

Pallet Instructions:

Warehouse Instructions:

Total Weight: 6945.657

Galaxy S23 Ultra

Carrier Signature/Date

Customer check

Prepaid: ☐

FOOD RELIEF

BILL OF LADING

Date: 03/20/2025

Page: 1 of 2

SHIP FROM

Name: Winland Foods, Inc.
 Address: 828 Bistline Drive
 City/State/Zip: West Columbia, SC 29172
 Country: US

FOB: ☐

Delivery Number: 20182882

Shipment: 
 187556620



SHIP TO

Name: MDV Military Nash Finch - Norfolk
 Address: 1187 Azalea Garden Rd
 City/State/Zip: Norfolk, VA 23502-5601
 Country: US

FOB: X

Carrier name : RXO Capacity Solutions SCAC: XPOC
 Broker name : SCAC:
 Trailer Number : 242171
 Seal Number(s): 022011

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect _____ 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 223248

ADDITIONAL SHIPPER INFO: Order# - 234726

CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
80	CS	1,768.000		Snack Foods, NOI	73260	92.5
80	CS	1,768.000		Snack Foods, NOI	73260	92.5
40	CS	884.000		Snack Foods, NOI	73260	92.5
60	CS	824.460		Snack Foods, NOI	73260	92.5
160	CS	3,680.000		Snack Foods, NOI	73260	92.5
120	CS	1,288.920		Snack Foods, NOI	73260	92.5
52	CS	920.400		Snack Foods, NOI	73260	92.5
162	CS	1,313.300		Snack Foods, NOI	73260	92.5
754	Gross Weight	14,482.080				

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Date: _____

Shipper Signature/Date: Brittany Dish
 3/20/25

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Galaxy S23 Ultra

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organ
R56011Q0608	5UF01095	01/09/2027	52	35	CS	16/16 PSTA SPAG THIN POT SZ-MUE	002920090795	002920090795	
R56011Q0608	5UF02035	02/03/2027	52	17	CS	16/16 PSTA SPAG THIN POT SZ-MUE	002920090795	002920090795	
R56011Q0608			52	CS					

CSR:Kimberly Anderson

Pallet Instructions:

Warehouse Instructions:

Total Weight: 13507.080

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