



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** B85444  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		4125 FM 3417, Mount Pleasant, TX 75455 - 4114 US-67, Pochahontas, AR 72455			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**



LZ16538383

**Load Confirmation  
16538383**

AT1200.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 17083035150 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Bernard Roberts 678-897-3012 bernard.roberts@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

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

LNH   Line Haul   Flat	\$1200.00
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<b>Total Carrier Pay</b>	<b>\$1200.00</b>
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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 #
perez yosvani	+18634140317	823	W94922	

**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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their 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
16538383	40000.00	Van or Reefer - 53	N/A - N/A

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	04/08/25 19:00	NEWLY WEDS FOODS MT PLEASANT 4125 FM 3417 Mount Pleasant, TX 75455	Flavors and Fragrances	40000 (840)  Dim: N/A x N/A x N/A
SO	04/09/25 08:00	Peco Foods 4114 US-67 Pocahontas, AR 72455	Flavors and Fragrances	40000 (840)  Dim: N/A x N/A x N/A

## NOTES

## Order Notes

Paperwork must be received by RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

Paperwork must be submitted within 48 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 : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

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Detention : Max hours reimbursement: 8

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.

Service Failure Fee : \$250

Notify RXO immediately of any rejected material.

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

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

#### 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

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com), or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

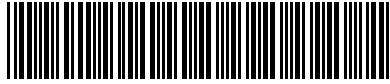
**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

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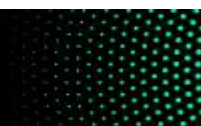


**AT1200.00**

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**





**NEWLY WEDS**  
FOODS  
Inspiring new tastes

**Straight Bill Of Lading-Short Form**  
ORIGINAL-NOT-NEGOTIABLE

Order#: MTP460630  
Page: 1 of 1  
Date: 04/08/2025  
Time: 19:58

"COA'S REQUIRED"

Carrier Name: CPU  
Trailer Number: 94922

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS. LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 083935

Newlywedfoods Order#: MTP460630

Customer P.O.#: 1412686

Deliver By: 04/09/25

SHIP WITH 219461

IN: 19:01

OUT: 19:58

DO NOT DOUBLE STACK

SEASONINGS DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is noted that the carrier, as in each carrier of all or any of said property over all or any portion of the route to destination, and as to each party at any time interested in all or any of said property, that the carrier shall be held responsible for the safe delivery of the property to destination, and shall be held responsible for the safe delivery of the property to destination, and shall be held responsible for the safe delivery of the property to destination.

Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Texas Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

2 COLLECT

Ship From

Newly Weds Foods, LLC.

4125 FM3417

MT PLEASANT TX 75455

Ship To

PECO FOODS

Cust#:

11665

4114 HIGHWAY 67 SOUTH

POCAHONTAS, AR 72455

Type of Package, Description of Articles, Special Marks, and Exceptions

100 S10951 SEASONING COMPOUNDS, NOI

5000# MIN COA'S REQ CHEP PLT

2 I23305 PLT WOOD 4-WAY

\* Weight

(Sub. To Cor.)

NET WGT.

5000

70

5050

120

DRIVER HAS VERIFIED PIECE COUNT  
NO BROKEN BAGS OR BOXES

SIGNED BY:

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets: IN OUT 2 NET 2 Total Amounts: 5170 5000

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification Person, and all other requirements of the Consolidated Freight Classification.

\*This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.\*

SPECIAL INSTRUCTIONS:

\*\*\*Do not ship with Hazmat. Driver verified piece count and pallet and product condition\*\*\* yes [ ] drop [ ]

Total Pieces Shipped: 100

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newly Weds Foods, Inc.

(Signature of Consignor)

Date:

Shipper / Carrier Signature:





**Straight Bill Of Lading-Short Form**  
ORIGINAL-NOT-NEGOTIABLE

Order#: MTP219461  
Page: 1 of 1  
Date: 04/08/2025  
Time: 19:57

Carrier Name: CPU  
Trailer Number: 94922  
SCAC Code:

"COA'S REQUIRED"

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS. LTL TRAILERS MUST BE PADLOCKED.  
Seal Number(s): 083935

Newlywedsfoods Order#: MTP219461  
Customer P.O.#: 1412686  
Deliver By: 04/09/25  
COAS REQUIRED  
SHIP WITH 460630  
IN: 19:01  
OUT: 19:57

**BREADING DIVISION**

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another destination on the route to said destination. It is mutually agreed, as to each carrier of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Cust#: 28208 PECO FOODS, INC. 4114 HIGHWAY 67 S POCAHONTAS, AR 72455	Ship From Newly Weds Foods, LLC. 4125 FM3417 MT PLEASANT TX 75455	Freight Charge Terms If charges are to be prepaid, write or stamp here. 2 COLLECT
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Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	Weight (Sub. To Cor.)	NET WGT.
250	B95403 EDIBLE FLOUR, NOI	073150-4	55	12625	12500
50	A84334 EDIBLE FLOUR, NOI	073150-4	55	2525	2500
450	A50245 EDIBLE FLOUR, NOI	073150-4	55	22725	22500
15	I23305 PLT WOOD 4-WAY	150400-9	70	900	

*[Signature]*

DRIVER HAS VERIFIED PIECE COUNT  
NO BROKEN BAGS OR BOXES

SIGNED BY: \_\_\_\_\_

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets: IN OUT 15 NET 15 Total Amounts: 38775 37500

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**SPECIAL INSTRUCTIONS:**

\*\*\*Do not ship with Hazmat. Driver verified piece count and pallet and product condition\*\*\* yes [ ] drop [ ]

Shipper / Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Pallet(s) WGT Included in Gross Weight

Total Pieces Shipped: 750

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newly Weds Foods, Inc.  
(Signature of Consignor)