



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/10/2025
INVOICE #: R84931
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/06/2025		3051 West 2nd Street, Rifle, CO 81650 - 1385 Madeline Ln Suite 400, Elgin, IL 60124			
		Freight Income	1	\$2,000.00	\$2,000.00
		Layover	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/08/2025	Direct Deposit	740666	04/08/2025	740666	\$2,000.00

TOTAL
\$150.00

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



LZ16547470

Load Confirmation
16547470

AT2000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 16304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Oleksandr Malakhov 847-457-4972 oleksandr.malakhov@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay **\$2000.00****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 #
Mackay Garcia	+17865032029	706	W94947	

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



LZ16547470

Load Confirmation
16547470

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16547470	45000.00	Van	N/A - N/A	BM	EORD0171415
				PO	3162

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/06/25 08:00 - 15:00	NATURAL SODA 3051 WEST 2ND STREET Rifle, CO 81650	PLASTICS	45000 (18) Dim: N/A x N/A x N/A	PO 3162
SO	04/08/25 08:00 - 15:00	Bergen International 1385 Madeline Ln Suite 400 Elgin, IL 60124	PLASTICS	45000 (18) Dim: N/A x N/A x N/A	

NOTES

Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

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**LZ16547470****Load Confirmation
16547470****AT2000.00**

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

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.

WEIGHT AND CLEANLINESS REQUIRE : HAVE TO HAUL 45,000. TRAILER HAS TO BE SPOTLESS.

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

Bergen International:

trailer must be clean and dry and free of odor or the carrier will be refused.

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

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LZ16547470

**Load Confirmation
16547470**

AT2000.00

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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CREATED 04/10/25 11:41



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STRAIGHT BILL OF LADING - SHORT FORM

From: Natural Soda LLC.

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,



Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff 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. The property described below, in apparent good order, except as noted (contents and condition of packages 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 the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable of motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with If this is a rail or a rail-water shipment or (2) in the applicable of motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

OUR ORDER NO.

EORD0171694

Sold To:

BERGEN INTERNATIONAL LLC/NATIONAL
196 PASTERSON AVE
SECOND FLOOR
EAST RUTHERFORD, NJ 07073

Consigned To:

BERGEN INTERNATIONAL
1385 MADELINE LANE #400
ELGIN, IL 60124



Route Authority				
Origin	Term Of Sale	FOB	Actual Ship Date	Req. Deliv. Date
Rifle, CO	CUST. PICKUP	FOB Origin	4/7/2025	4/6/2025
Customer Number	Customer PO Number	Seal Number	Vehicle Number	Check In Time
B00032	3162	576156	706/94947	

CODE	Quantity	Units	Product Description
2411	22.0500	TON	Sodium Bicarb Treated Free Flowing #1 NSI Bag
Lot # N1250911-T 22.0500 TON Pallets: 18			

Seal Placed By JK

Load Accepted By X

Loaded By MX/AR

Picture # 4-7-25

Trailer Inspected By MX/AR

Began Loading: 4/7/2025 9:43:04 AM

Sample Received By _____

End Loading: 10:10

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 "carrier's or shipper's weight".		
The description and weight indicated on this bill of lading are correct. Subject to verification by the Governing Weighing & Insp. Bureau According to Agreement.		
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."		
Weight	LBS	KG
Gross		
Tare		
Net	44,100	20,004
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL: CHEMTREC (DAY OR NIGHT) TOLL FREE 1-800-424-9300		
FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND INCLUDE A COPY OF BILL OF LADING		
Subject to Section 7 of conditions, 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.		
Natural Soda LLC		
(Consignor)		

Printed On: 4/7/2025

Shipper
Natural Soda LLC

PER

AGENT

CONSIGNEE

"This is to certify that the above named materials 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".



Manufactured for product owner - 01/04/25

**SODIUM BICARBONATE
CERTIFICATE OF ANALYSIS
#1 Treated Free Flowing (TFF) Grade
With Food Grade TCP**

LOT NUMBER (packaged): N1250911-T
MANUFACTURING DATE: 04/01/25
PERCENT TCP (%): 0.2
BULK DENSITY (LBS/FT³): 70.6

Analysis	Specification	Result	Testing Frequency	Test Method
Sodium Bicarbonate Assay	99.0%-100.5%	99.8	Per Lot	USP Sodium Bicarbonate Monograph
pH (3% solution)	7.8-8.5	8.1	Per Lot	pH Meter
Moisture	≤ 0.25wt%	≤ 0.25wt%	Per Lot	USP <731> Loss on Drying
Ammonia*	Conforms**	Conforms**	Per Lot	FCC Olfactory Test
Cadmium*	≤ 1 ppm	≤ 1 ppm	Daily	Atomic Absorption
Copper*	≤ 1 ppm	≤ 1 ppm	Daily	Atomic Absorption
Insoluble*	Pass/Fail	Pass	Daily	USP Sodium Bicarbonate Monograph
Iron*	≤ 5 ppm	≤ 5 ppm	Daily	Atomic Absorption
Lead*	≤ 2 ppm	≤ 2 ppm	Daily	Atomic Absorption
Limit of Sulfur Compound*	≤ 150 ppm	≤ 150 ppm	Weekly	USP Sodium Bicarbonate Monograph
Aluminum*	≤ 2 ppm	≤ 2 ppm	Quarterly	ICP
Arsenic*	≤ 2 ppm	≤ 2 ppm	Quarterly	USP <211>
Identification*	Pass/Fail	Pass	Quarterly	USP <191>
Mercury*	≤ 1 ppm	≤ 1 ppm	Quarterly	USP <232>
Normal Carbonate*	Pass/Fail	Pass	Quarterly	USP Sodium Bicarbonate Monograph

*Indicates testing on product without TCP

**Ammonia is not used in the Natural Soda manufacturing process. Controlled handling and storage of product ensures ammonia will not exceed USP limit. Absence of ammonia is confirmed on each lot via the FCC olfactory test.

Manufactured at Natural Soda LLC, 3200 County Road 31, Rifle, Colorado 81650

Screen Analysis: % Cumulative Retained

USF Screen	Micron	Specification	Result
100	150	0-2	0
200	75	20-50	44
325	45	60-100	79

Expiration Date: April 1, 2027

Jennifer Lewis, QC Senior Technician
Date: 04/02/25

Effective February 18, 2023

Natural Soda LLC • 3200 County Road 31 • Rifle, Colorado 81650 • Ph 970-876-3674 • www.naturalsoda.com

This product is intended for further manufacturing, reprocessing and repackaging. It is not intended for use in hemodialysis or as an active pharmaceutical ingredient.