



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 04/25/2025**INVOICE #:** R87811**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		4125 FM 3417, Mt Pleasant, TX 75455, USA - 4114 US-67, Pocahontas, AR 72455, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



LZ16625508

Load Confirmation
16625508

AT900.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 bill@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Alexander Zegar 943-343-6619 Alex.Zegar@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$900.00
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Total Carrier Pay	\$900.00
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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 #
Ernesto Figueras Lay	+16156064864	769	P5260120	

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



LZ16625508

Load Confirmation
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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16625508	40000.00	Van or Reefer - 53	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	04/24/25 10:00	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	04/24/25 18:00	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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AT900.00

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. 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.](#)

Book loads with RXO Connect

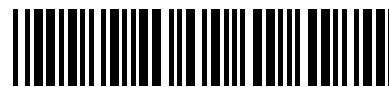
Get real-time access to thousands of available loads.

Sign up



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**Load Confirmation
16625508**



AT900.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



NEWLY WEDS FOODS

11111111111111111111

Packing List / Loading Sheet

Order#: MTP 460719

Cust#: 11665

Trailer No: P5260120

Cust PO#: 1413104

Page: 1

Date: 04/24/2025

Time: 17:00

Seal No(s): 087423

Bill To: PECO FOODS

PO BOX 988
POCAHONTAS, AR 72455

Ship To: PECO FOODS

4114 HIGHWAY 67 SOUTH
POCAHONTAS, AR 72455

CUSTOMER NOTES

"COA'S REQUIRED"

PROD DESC

S26906 SALT AND BLACK PEPPER MRND X2@ 50.0000
I23305 PLT WOOD 4-WAY

ORD QTY

50.00

1.00

51.00

SHPD

47.00

1.00

48.00

DEVIATION

3

TOTAL PIECES:

TKT# PROD

PALLET ID

UNITS ON
PALLET

RUNNING
UNITS

POUNDS

RUNNING
POUNDS

LOT#

H18226 ** S26906
SC:96315682 CHEP PLT

MT0418251004

47

47

2350.00

2350.00

MT830354

Eric
4-25-25

** In accordance with FDA regulation 21 CFR 117.136, please be advised the product denoted with ** is not processed to control microbial pathogens. It is not Ready-To-Eat (nRTE) and requires further processing prior to human consumption. Please provide this information to your food safety manager.

Pallets In: 0

Shift: 1

Appointment Time

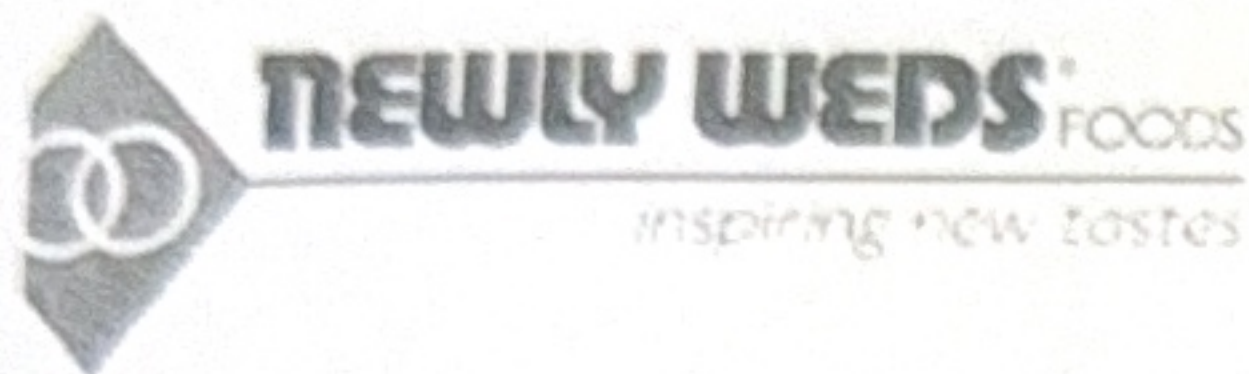
Trailer Loaded and inspected by:

Supervisor:

Pallets Out: 1

0 Air Bags Used on This Load

MS



Packing List / Loading Sheet

Page: 1
Date: 04/24/2025
Time: 16:56

Order#: MTP 219743
Cust#: 28208
Trailer No: P5260120
Cust PO#: 1413104

Seal No(s): 087423
Bill To: PECO FOODS, INC.
P.O. BOX 988
POCAHONTAS, AR 72455

Ship To: PECO FOODS, INC.
4114 HIGHWAY 67 S
POCAHONTAS, AR 72455

CUSTOMER NOTES

"COA'S REQUIRED"

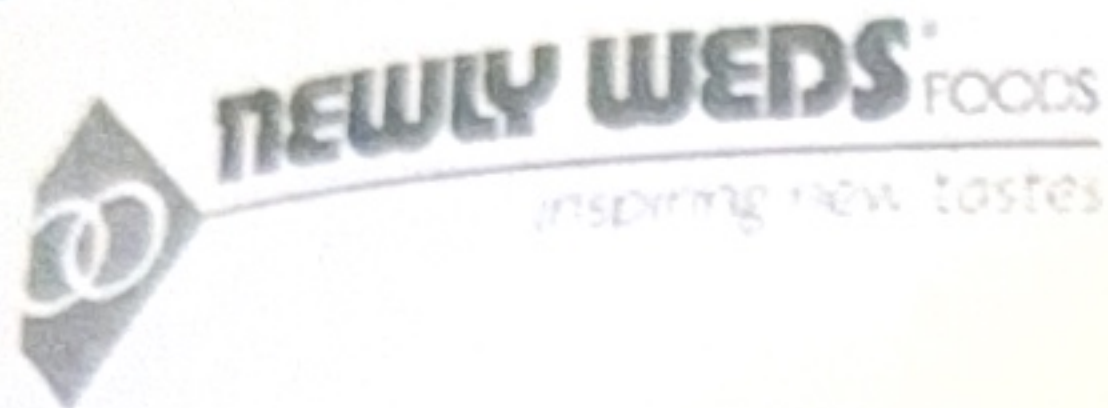
PROD	DESC	ORD QTY	SHPD	DEVIATION
E52366	50# BAGS, E52366 PREDUST X2@	200.00	200.00	
B81204	50# BAGS, B81204 BATTER MX X2@	200.00	200.00	
E52367	50# BAGS, E52367 BREADER X2@	400.00	400.00	
I23305	PLT WOOD 4-WAY	16.00	16.00	
TOTAL PIECES:		816.00	816.00	

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
B51886	** E52366	MT041925A028	50	50	2500.00	2500.00	MT041925A
B51887	** E52366	MT041925A029	50	100	2500.00	5000.00	MT041925A
B51888	** E52366	MT041925A030	50	150	2500.00	7500.00	MT041925A
B51889	** E52366	MT041925A031	50	200	2500.00	10000.00	MT041925A
B48236	** B81204	MT041125A014	50	250	2500.00	12500.00	MT041125A
B51067	** B81204	MT041725K002	50	300	2500.00	15000.00	MT041725K
B51068	** B81204	MT041725K003	50	350	2500.00	17500.00	MT041725K
B51069	** B81204	MT041725K004	50	400	2500.00	20000.00	MT041725K
B51820	** E52367	MT041925B038	50	450	2500.00	22500.00	MT041925B
B51832	** E52367	MT041925B050	50	500	2500.00	25000.00	MT041925B
B51833	** E52367	MT041925B051	50	550	2500.00	27500.00	MT041925B
B51835	** E52367	MT041925B053	50	600	2500.00	30000.00	MT041925B
B54251	** E52367	MT042425B099	50	650	2500.00	32500.00	MT042425B
B54252	** E52367	MT042425B100	50	700	2500.00	35000.00	MT042425B

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Continued...

Page 1 of 2



Packing List / Loading Sheet

Page: 2
Date: 04/24/2025
Time: 16:56

Order#: MTP 219743
Cust#: 28208
Trailer No: P5260120
Cust PO#: 1413104

Seal No(s): 087423
Bill To: PECO FOODS, INC.
P.O. BOX 988
POCAHONTAS, AR 72455

Ship To: PECO FOODS, INC.
4114 HIGHWAY 67 S
POCAHONTAS, AR 72455

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
B54253	** E52367	MT042425B101	50	750	2500.00	37500.00	MT042425B
B54254	** E52367	MT042425B102	50	800	2500.00	40000.00	MT042425B

*** RUNNING TOTAL DOES NOT MATCH ABOVE TOTAL ***

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Pallets In: 0
Shift: 1
Appointment Time
Trailer Loaded and inspected by: MS
Supervisor:

Pallets Out: 16
0 Air Bags Used on This Load



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

Order#: MTP460719
Page: 1 of 1
Date: 04/24/2025
Time: 17:01

"COA'S REQUIRED"

Carrier Name: CPU
Trailer Number: P5260120
SCAC Code:
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 087423

Newlywedfoods Order#: MTP460719 IN: 11:46
1413104 SHIP WITH 219743 OUT: 17:01
Customer P.O.#: SEASONINGS DIVISION COAS DO NOT DOUBLE STACK

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) hereby agrees to carry to its usual place of delivery at said 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	Ship From	Freight Charge Terms
Cust#: 11665	Newly Weds Foods, LLC. 4125 FM3417 MT PLEASANT TX 75455	If charges are to be prepaid, write or stamp here. 2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Ft Class	* Weight (Sub. To Cor.)	NET WGT.
47	S26906 SEASONING COMPOUNDS, NOI SC-96315682 CHEP PLT	073260-9	70	2374	2350
1	I23305 PLT WOOD 4-WAY	150400-9	70	60	

***** 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	1	NET	1	Total Amounts:	2434	2350
Pallet(s) WGT included In Gross Weight Total Pieces Shipped: 47								

* 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 [] dropl []

Shipper / Carrier Signature: _____ Date: _____
Newly Weds Foods, Inc.
(Signature of Consignor)