

## INVOICE

# BILL TO: RXO Inc

#### INVOICE DATE: 05/22/2025 INVOICE #: B91936 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		6817 W 300N, Greenfield, IN 46140 - 10240 Old Dowd Rd, Charlotte, NC 28214			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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





### Load Confirmation 17856895



	TION	C	CONTACT INFORMATION			
Carrier	Contact F		O, Inc.	After Hours		
BRZ Burbank, IL 60459	SHAWN POPOVIC 7088525536 shawn@rtbrz.com	47	ler Stauffer 0-703-6946 er.stauffer@rxo.com	678-971-0614 gai3@rxo.com		
PAYMENT						
Carrier Pay Breakdow	n		Bill To Address			
LNH   Line Haul   Flat		\$1400.00	RXO			

Total	Carrier	Pay
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Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

PO Box 49069

Charlotte, NC 28277

	plete this form to submit as yo			
lease sign and con				
	<b>.</b>	Treater #	Tuellen #	Corrier Investor #
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

\$1400.00

#### 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.



# LZ17856895

### Load Confirmation 17856895



ORDER INFORMATION Order # **Total Weight (lbs.)** Equipment Temp **Reference #** N/A - N/A 17856895 24938.00 Van - 53 Feet BM 115XVVT8D 77 LOW TD 05/13/2025

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	05/21/25 11:00	Atkins Nutritionals, Inc 6817 W 300N Greenfield, IN 46140	CONSUMER GOODS	24938 (15) Dim: N/A × N/A × N/A	BX PO BM	36109445041 6NQR97AU SON0982590- PR0973473
SO	05/22/25 09:00	CLT2 10240 Old Dowd Rd Charlotte, NC 28214	CONSUMER GOODS	24938 (15) Dim: N/A × N/A × N/A	BX AO	36109445041 694564833

#### NOTES

#### **Order Notes**

No Reefers Allowed - No Exceptions

Drivers must depart the shipper with both a SEAL and PADLOCK, provided either by the facility or by the driver. If the facility does not provide a seal, the driver must apply one and send the seal number with photo to RXO. Deliveries will be refused if the driver arrives without a seal. RXO will not be responsible for any additional mileage or time required to return to the shipper for resealing.

The seal number MUST be written on the BOL.

A photo of the BOL with the seal number clearly written on it must be submitted to RXO prior to departure. Additionally, a wide-angle photo of the rear of the trailer showing the seal in place and the trailer number must also be submitted along with the BOL photo.







### Load Confirmation 17856895



Drivers must roll a minimum distance after loading before shutting down. Minimum Distance Req. - If the trip is 400 miles or less, drivers must travel at least 50% of the total trip distance before stopping. If the trip is over 400 miles, drivers must travel at least 300 miles before stopping. This policy applies to all trip lengths, including short hauls. For example, if the trip is 60 miles, the driver must travel at least 30 miles before stopping.

Detention begins 4 hours after the appointment time.

Layover begins 24 hours after the appointment time.

Detention is paid at \$35/hour, up to a maximum of \$250.

Layover is paid at \$250.

The MAXIMUM combined detention and layover compensation is \$500.

First Come, First Serve shippers do not pay detention.

Deliveries are appointment-based.

Being late forfeits detention and layover eligibility if RXO is not updated prior to the delay.

Detention will not be paid for late pick-ups without prior RXO approval. Detention will not be paid for late deliveries without communication to RXO. Detention will not be paid for missed appointments.

Carriers must notify RXO immediately if detention occurs. Detention requests submitted more than 24 hours after delivery will not be honored.

Auto-tracking must be accepted prior to pickup and remain active through to delivery. The driver who picks up the shipment must be the same driver who delivers it. Pickup address and reference number will only be provided after the first auto-tracking update is received.

If your driver incurs a toll violation while pulling an RXO trailer and RXO is fined, the total cost will be passed back to the carrier, along with a \$45 administrative fee per occurrence.

To be eligible for payment, carriers must submit Proof of Delivery (POD) along with their invoice within 48hrs of delivery.

Failure to apply a seal and/or failure to provide seal number and photo to RXO will result in a \$150 fine.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

#### **Location Notes**

#### Atkins Nutritionals, Inc:

TE 3174342278

TE 3174342278

TE 3174342278

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.





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Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at https://secure.triumphpay.com/ and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

#### **Accessorial Approval Requests**

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

#### **Payment Status Questions**

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

#### **Quick Pay**

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

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.

#### **Remittance Changes and Payment Requests**

Start by creating a profile on the Triumph Payment Network at https://secure.triumphpay.com/. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.



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Date:	5/21/202	25			Bill	of La	ding			100	Page	1
	Sec. 14 August	SHIP	FROM	diam'r	N GALLAN	-	Bill o	f Lading	Number	6374	80000027	51113
Name: Address:		ood Foods US IsNutritionals										
City/State/Zip: SID#	Greenfield	d, IN 46140		☐ FOB							I	
Michael Martin	AND SALES	SHI	TO		A CONTRACTOR	al and	Carr	ier Name:	RXC	CAPAC	ITY SOLU	TIONS LLC
Name: Address:	Amazon 10240 Ol	CLT2 d Dowd Rd	State 1 1 1	Loc	ation:	15		er Number Number(s		09445041 01076314		
City/State/Zip:	Charlotte	NC 28214-8	082		_		SCA		ROO			
CID#			2			FOB		RAD:		56895 5/2025		
Name: Address:	THIRD PA	RTYFREIG	HT CHARGES	SBILL	10		and the second second	UTING #:				
City/State/Zip					2,		Frei	ight Cha	rge Terr	ns:	1997	
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				-	_	Y	N	-		112	1	26
						Y	N	1	No.	122		1
		1.1.1.1	Sear 1		6-1	Y	N	MAG	-	The second		
GRA	ND TOTA	LS	2484	Transieran	24938 CARRIER			15	15	0	0	0
HANDLING UN	IT PAC	KAGE	WEIGHT	H.M.			COMMO	DITY DES	e or attention	In handling of S	sowing -	LTL ONLY
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ť	5/21	2025	-	A	7	F		1				

# Packing List

ShipmentID #:	275111	Trailer:	361094450	41
CustRef#:	SON0982590-PR0973473	Pro#:	17856895	
Ship From:		Ship To:		
Simply Good F	oods USA Inc.	Amazon CLT2		
FKA AtkinsNut	ritionalsInc	10240 Old Dowo	i Rd	
Greenfield	IN 46140	Charlotte	NC	28214-8082

PO Number: 6NQR97AU

Cust Ref: SON0982590-PR0973473 Store ID:

15

	Description	Rotation	Lot #	Qty	UOM
				00	CA
00637480041959	6 - ML VAN PEC 5PK	260302	NU50615	26	
00637480063111	RTD Strawberry 3-4pk	260103	SA5003P3F6	120	CA
00637480063449	RTD Mocha 3-4pk	260105	ST5005PAFEA	552	CA
00637480068413	RTD ML CRM CHOC 4PK	260226	ST5057P2FQA	200	CA
00637480068420	RTD ML VANILLA CRM 4PK	260228	ST5057P2FQA	120	CA
00637480069069	RTD-FRENCH VANILLA 12PK	260203	SA5034P3F5	432	CA
		260203	SA5034P3F6	672	CA
10637480002957	ATK Endulge 12/18pk-1.06oz Gummy Bear Variety	251125	AA226	1	CA
10637480003220	ATK Meal Bar 4/5pk-1.76oz Vanilla Macadamia N	260214	BB5045AC3	56	CA
10637480003237	ATK Meal Bar 4/5pk-1.76oz Blueberry	260212	BB5043BC3	28	CA
10637480004555	ATK RTD 3/4pk-11oz Creamy Chocolate Coconut	260311	ST5069P3FTA	1	CA
20637480000882	MEAL STRAWBERRY SHORTCAKE 5 PACK	260501	NU51215	52	CA
20637480001049	RTD - Iced Chai Mini Case New UOM	260313	ST5072PAFFA	32	CA
		260313	ST5072PAFHA	192	CA



Total Units: 2484

