



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** B91969**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		15700 Hwy 41 North, Evansville, IN 47724 - 4701 VALLEY INDUSTRIAL BLVD S, Shakopee, MN 55379			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$220.00	\$220.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/21/2025	Direct Deposit	751260	05/21/2025	751260	\$1,500.00

TOTAL

\$220.00

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**



LZ18014822

Load Confirmation
18014822

AT1500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1500.00
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Total Carrier Pay	\$1500.00
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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 #
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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



LZ18014822

Load Confirmation
18014822

AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18014822	42330.00	Van	N/A - N/A	SI 153729

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/20/25 09:00 - 16:00	Azteca Milling 15700 Hwy 41 North Evansville, IN 47724	Other	42330 (830) Dim: 1.00 x 1.00 x 1.00	P8 2000383596 PU 2000383596 P8 373182-23 PU 373182-23
SO	05/22/25 06:00 - 12:00	BAKEMARK 4701 VALLEY INDUSTRIAL BLVD S Shakopee, MN 55379	Other	42330 (830) Dim: 1.00 x 1.00 x 1.00	DO 373182-23 PO 373182-23

NOTES

Order Notes

Equipment Length: 53'

Location Notes

BAKEMARK:

Driver Work Type: No Touch

Azteca Milling:

Driver Work Type: No Touch

INSTRUCTIONS

RXO Requirements

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Load Confirmation
18014822

AT1500.00

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

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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LZ18014822

Load Confirmation
18014822

AT1720.00

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Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1500.00
DET Detention Flat DTL	\$160.00
DET Detention Flat DTU	\$60.00

Total Carrier Pay	\$1720.00
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RXO
PO Box 49069
Charlotte, NC 28277

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Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Jon		608	P5260115	

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STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800475801

PAGE: 1

SHIP TO: 141789
BAKEMARK INGREDIENTS/MINNESOTA
4701 VALLEY INDUSTRIAL BLVD SOUTH "
SHAKOPEE MN 55379
US 952-937-9495

SOLD TO: 141789
BAKEMARK INGREDIENTS/MINNESOTA
4701 VALLEY INDUSTRIAL BLVD SOUTH "
SHAKOPEE MN 55379
US 952-937-9495

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 5260115

The property described below, in apparent good order, except as noted (contents and conditions of contents 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 at 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 the 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 motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

Seal # 11602289

CUSTOMER PO No	ORDER DATE	SALES	P.P.D C-PTLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
373182-23	04/28/2025	12005347	C	FOB PLANT	05/20/2025	2000383596	2351664
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY	SHIPPED	
000001	62	CHIP DELIGHT #6 YELLOW - 50 LBS	BAG/BAG	135.00	135.00		
000002	29028	PREMIUM # 10 WHITE PLUS 50 LBS	BAG/BAG	45.00	45.00		
000003	24723	PREMIUM # 30 WHITE 50 LB. 1 damaged bag	BAG/BAG	650.00	649	650.00	
000004	309293	PALLET	EA/EA	17.00	17.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	CHIP DELIGHT #6 YELLOW - BAG	7047212515		45.00	CHIP DELIGHT #6 YELLOW - BAG	7048212515	
45.00	CHIP DELIGHT #6 YELLOW - BAG	7049212515		45.00	PREMIUM # 10 WHITE PLUS 5 BAG	3742192515	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3043212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3044212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3045212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3046212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3047212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3048212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3049212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3050212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3051212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3052212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3053212511		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3054212511	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3057212511					

ARRIVAL DATE/TIME 09:00 05/20
ARRIVAL DATE/TIME 11:37
COMPLETED DATE/TIME 17:15
DRIVER'S SIGNATURE 4

Arrived: 6:00 am
Departed: 9:40 am

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
41,500.00	42,350.00	LB	RECEIVED BY: SIGNATURE: DATE:

AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 north P.O. BOX Evansville, IN, 47725, US, 812-867-3190	PER Jose	DATE 05/20/25	Subject to Section 7 of the 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 shall not make delivery of this shipment without payment of freight and all other lawful charges.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received \$ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier	If charges are to be prepaid write or stamp here "To be prepaid." COLLECT	JON GRIFFITH Name of consignor Carrier Reg No: 05201SEV023
PER	For (The signature here acknowledges only the amount prepaid.) Charges		

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's 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.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

Nolan Anderson 5-21-25