

INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 05/28/2025 INVOICE #: R92791 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4330 20th St, Zephyrhills, FL 33542, USA - 3301 Nw 125Th Street, Miami, FL 33167			
		Freight Income	1	\$750.00	\$750.00

TOTAL	
\$750.00	

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







\circ	D = D	INFO	3 B A A 7	
	RIER		E-IV/PA	
				MAN N

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

MACK PETKOVIC x 122 6304857370 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

After Hours

(877) 626-9683

Customercare@rxo.com

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$750.00

RXO

PO Box 49069

Bill To Address

Charlotte, NC 28277

Total Carrier Pay \$750.00

> 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 #

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.









ORDER INFORMATION Order # Total Weight (lbs.) Equipment Temp Reference # 18043419 40701.00 Van N/A - N/A SI 2221420

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #		
PU	05/27/25	Zephyrhills Nestle - WF23	Other	40701 (1203)	P8	4512838018		
	13:00 - 13:00	4330 20TH ST Zephyrhills, FL 33542	1	Dim: 1.00 × 1.00 × 1.00	PU	4512838018		
					P8	T906240033		
					PU	T906240033		
so	05/28/25	Gordon Food Service	Other	40701 (1203)	DO	4512838018		
	06:00 - 06:01	3301 Nw 125Th Street Miami, FL 33167		Dim: 1.00 × 1.00 × 1.00	РО	4512838018		

NOTES

Order Notes

Equipment Length: 53'

Auto tracking required : Tracking frequency: 30 mins

No Roll Door : No Roll Door CoyoteGO : CoyoteGO









Location Notes

Zephyrhills Nestle - WF23:

- -TECH TRACKING/GPS IS MANDATORY FOR ALL SHIPMENTS \$100 FEE IF FAILURE TO TRACK
- Detention begins after 3 hrs
- Must be reported 30 mins prior
- All ppw must be signed with in/out times
- Any accessorials MUST be submitted within 24 hours for payment
- -TECH TRACKING/GPS IS MANDATORY FOR ALL SHIPMENTS \$100 FEE IF FAILURE TO TRACK - COYOTEGO IS NOT COMPATIBLE. NEEDS TO TRACK P44!
- -DRIVER IS RESPONSIBLE FOR CHECKING IN WITH ALL PO'S LISTED IN THE LOAD
- -MUST SUBMIT LUMPER TICKETS WITHIN 48 HOURS
- -Detention begins after 2 hrs- must be submitted within 24 hrs
- -Must be reported 30 mins prior
- -All ppw must be signed with in/out times
- -Please note that as long as your drivers stay within the walkway area of our warehouses and are not unloading or working on the dock, they do not need the steel toe safety shoes.

Driver Work Type: No Touch

Gordon Food Service:

- -TECH TRACKING/GPS IS MANDATORY FOR ALL SHIPMENTS-\$100 FEE IF FAILURE TO TRACK - COYOTEGO IS NOT COMPATIBLE, NEEDS TO TRACK P44!
- -Detention begins after 3 hrs
- Must be reported 30 mins prior
- All ppw must be signed with in/out times
- Any accessorials MUST be submitted within 24 hours for payment
- -Please note that as long as your drivers stay within the walkway area of our warehouses and are not unloading or working on the dock, they do not need the steel toe safety shoes.

Driver Work Type: Lumper

Lumper Receipt Required : Lumper Receipt Required

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

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.

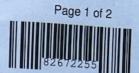
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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.

BILL OF LADING

BlueTriton Brands Inc



SHIP FROM:	SHIP TO:					
US PL Zephyrhills Factory 4330 20th St	Gordon Food Service DC Henry Lee 3301 NW 125TH ST	BOL/Delivery No: 82672255		SO/STO No: 2126353		
Zephyrhills FL 33542-6703	MIAMI FL 33167-2409	Load No: T9062400	33	Freight Terms: EXW		
	305 5072828	Ship Date: 05/27/2025	5	Seal #1: 0375703		
CARRIER:		Cust. P.O. No: 45128	38018	Seal #2:		
(CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD		Req.Arr.Date/Time: 0	5/27/2025 00:01:00	Seal #3:		
STAMFORD CT 06902-1139		Vehicle No: 94941 Appt Confirmation No: T906240033		Seal #4:		
				Yard Spot:		
MATERIAL	DESCRIPTION		QTY	UoM		
19990754 073430710030	ZPHRL SPR PET DC Ty45(24X700ML)LCPML	BUS	45	ICS		
12540210 070960950257	STG Spr Gls BOX 56(12X28oz) LCP US		168	ICS		
12540211 070960950554	STG Spr Spkg Gls BOX 56(12X28oz) LCP US		168	ICS		
19991062 068274934711	PLFE PUR PET DC 78(24X0.5L)LCP FA US		233	ICS		
19991047 068274669316	PLF PUR PET DC 54(35X0.5L)LCP FA US		108	ICS		
12531182 068274322280	PLFE Pur Vbl PET 48x8oz LCP BB US		480	ICS		
SUMMARY TOTAL Carrier Must Confirm Delivery A	ppts	i	202	ICS		
PALLET COUNT: 20	CHEP	COMBINED PRODU		40,675.2	LB	
		GROSS CARGO WI		1,339.97 42,015.17	LB LB	

P July DI

Received Gordon Food Service Miami, FL

MAY 2 8 2025

Cases Received: 1207

Bad Pallet:__

y: 1

Blue Friton Brands

Gordon'

Gordon Food Service Distribution Center Gate Pass

To be filled out by	Security Oficer:	SB	Door: 03
Driver Name:	JOSP.		Tractor #: 732.
Phone Number:	561530		
Date:	05/28/25	6:00	Trailer #: 94941
P.O. No.	4912839	5018	
Carrier:	Royal	3	Dot:
Time In:	9:24	Time Out	
To be filled o	out completely by I	Receiver.	
Empty Pallets	Yes / 🚳	Quantity:	
Full Pallets	Yes / 🔞	Quantity:	
Load Locks	Yes / 🕜	Quantity:	
Pallet Jack	Yes / 🕡	Quantity:	
Damage	Yes / 🕡	Quantity:	
(MUST BE LEGIBI Reveiver's Signat			(A)
Security Officer I	nitial's:	SB	

Attention Driver:

Present Gate Pass to Receiver upon entering the facility. Reurn the completed Gate Pass to the Securty Officer when exiting the gate.

BILL OF LADING

Page 2 of 2



Freight Terms: FXW

Seal #1: 0375703

Seal #2:

Seal #4:

BlueTriton Brands Inc

SHIP FROM: US PL Zephyrhills Factory 4330 20th St Zephyrhills FL 33542-6703

(CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD SHIP TO: Gordon Food Service DC Henry Lee 3301 NW 125TH ST MIAMI FL 33167-2409

305 5072828

BOL/Delivery No: 82672255 SO/STO No: 2126353

Load No: T906240033

Ship Date: 05/27/2025

Cust. P.O. No: 4512838018

Req.Arr.Date/Time: 05/27/2025 00:01:00 Seal #3:

Vehicle No: 94941

Appt Confirmation No: T906240033

Yard Spot:

MATERIAL

STAMFORD CT 06902-1139

CARRIER:

DESCRIPTION

QTY

UoM



T906240033

Carrier Check In Time:

Date 05/27/2025 Time 15:51:52

Carrier Check Out Time:

Date 05/27/2025

16:40:35

STORE

Driver's Name

Date

Printed: Jose Plazas

Appointment Pickup Time:

Signature: Jose Plazas

05/27/2025 Time 17:00:00

Truck Number: 732

Carrier's Name: ZPKU

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature BlueTriton Brands Inc.

Cheek out: 05/27/2025 0 11:30 am. Cheek out: 05/27/2025 18:00 pm