



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R92791**TERMS:** NET 30**DUE DATE:** 06/30/2025

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
		Detention	1	\$120.00	\$120.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/28/2025	Direct Deposit	752722	05/28/2025	752722	\$750.00

TOTAL
\$120.00

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**



LZ18043419

Load Confirmation
18043419

AT750.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 aaron@royal3inc.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 \$750.00

Total Carrier Pay \$750.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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



LZ18043419

Load Confirmation
18043419

AT750.00

ORDER INFORMATION

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

STOP DETAIL

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

NOTES

Order Notes

Equipment Length: 53'

Auto tracking required : Tracking frequency: 30 mins

No Roll Door : No Roll Door

CoyoteGO : CoyoteGO

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AT750.00

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:

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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**Book loads with RXO Connect**

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Load Confirmation
18043419

AT750.00

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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Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Jose Ricardo		732	W94941	

Signature

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BILL OF LADING

Page 1 of 2

BlueTriton Brands Inc



SHIP FROM: US PL Zephyrhills Factory 4330 20th St Zephyrhills FL 33542-6703		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		Freight Terms: EXW	
				Ship Date: 05/27/2025		Seal #1: 0375703	
				Cust. P.O. No: 4512838018		Seal #2:	
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139				Req.Arr.Date/Time: 05/27/2025 00:01:00		Seal #3:	
				Vehicle No: 94941		Seal #4:	
				Appt Confirmation No: T906240033		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
19990754 073430710030	ZPHRL SPR PET DC Ty45(24X700ML)LCPMLBUS	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	233 234	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		1,203 <u>1202</u>	ICS				
Carrier Must Confirm Delivery Appts							
PALLET COUNT: 20		CHEP	COMBINED PRODUCT WEIGHT		40,675.2	LB	
			COMBINED PALLET WEIGHT		1,339.97	LB	
			GROSS CARGO WEIGHT		42,015.17	LB	

OSAD
[Signature]

Received
 Gordon Food Service
 Miami, FL

MAY 28 2025

Cases Received: 1202
 Bad Pallet: _____
 By: T. Burns

Blue Triton Brands



Gordon Food Service Distribution Center Gate Pass

To be filled out by Security Officer: SB Door: 23

Driver Name: JOSP Tractor #: 732

Phone Number: 5615308242

Date: 05/28/29 6:00 Trailer #: 94941

P.O. No. 4912838018

Carrier: Royal 3 Dot: _____

Time In: 9:24 Time Out: _____

To be filled out completely by Receiver.

Empty Pallets Yes / ☒ No Quantity: _____

Full Pallets Yes / ☒ No Quantity: _____

Load Locks Yes / ☒ No Quantity: _____

Pallet Jack Yes / ☒ No Quantity: _____

Damage Yes / ☒ No Quantity: _____

(MUST BE LEGIBLE)

Receiver's Signature: 

Security Officer Initial's: SB

Attention Driver:


Present Gate Pass to Receiver upon entering the facility. Return the completed Gate Pass to the Security Officer when exiting the gate.

BILL OF LADING

Page 2 of 2

BlueTriton Brands Inc



SHIP FROM: US PL Zephyrhills Factory 4330 20th St Zephyrhills FL 33542-6703		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		Freight Terms: EXW	
				Ship Date: 05/27/2025		Seal #1: 0375703	
				Cust. P.O. No: 4512838018		Seal #2:	
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139				Req.Arr.Date/Time: 05/27/2025 00:01:00		Seal #3:	
				Vehicle No: 94941		Seal #4:	
				Appt Confirmation No: T906240033		Yard Spot:	
MATERIAL	DESCRIPTION			QTY	UoM		
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div> </div> <p style="text-align: center;">T906240033</p>							
Appointment Pickup Time: Date 05/27/2025 Time 17:00:00		Carrier Check In Time: Date 05/27/2025 Time 15:51:52		Carrier Check Out Time: Date 05/27/2025 Time 16:40:35			
Driver's Name Printed: <u>Jose Plazas</u> Signature: <u>Jose Plazas</u> Truck Number: <u>732</u> Carrier's Name: <u>ZPKU</u>		<p>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.</p> <p>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.</p>			<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature BlueTriton Brands Inc</p>		

Checking: 05/27/2025 11:30 am.

Check out: 05/27/2025 18:00 pm.