



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** B94060**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		875 Maxham Rd, Lithia Springs, GA 30122 - 504 Advantage Ave, Aberdeen, MD 21001			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/05/2025	Direct Deposit	754611	06/05/2025	754611	\$2,400.00

TOTAL
\$100.00

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**



LZ18351587

Load Confirmation
18351587

AT2400.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
CONOR@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com**After Hours**(877) 626-9683
Customercare@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH Line Haul Flat	\$2400.00
LNH Line Haul Flat	\$2400.00

Total Carrier Pay **\$2400.00****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 #****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



LZ18351587

Load Confirmation
18351587

AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18351587	16675.00	Van	N/A - N/A	SI 2216745

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/03/25 14:30 - 19:00	Sugar Foods Corp 875 Maxham Rd Lithia Springs, GA 30122	Other	16675 (1207) Dim: 1.00 x 1.00 x 1.00	P8 14753032 PU 14753032 P8 4512803326 PU 4512803326
SO	06/05/25 08:00 - 08:01	Gordon Food Service - Aberdeen 504 ADVANTAGE AVE Aberdeen, MD 21001	Other	16675 (1207) Dim: 1.00 x 1.00 x 1.00	DO 4512803326 PO 4512803326

NOTES

Order Notes

Equipment Length: 53'

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

No Roll Door : No Roll Door

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LZ18351587

Load Confirmation
18351587

AT2400.00

Location Notes**Sugar Foods Corp:**

-14:30 appointment. Work in past

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 - Aberdeen:

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Driver Work Type: No Touch

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

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Sign up



LZ18351587

Load Confirmation
18351587

AT2400.00

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.](#)

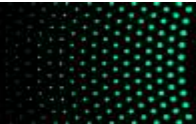
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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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LZ18351587

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AT2500.00

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Please sign and complete this form to submit as your invoice.

Driver Name

Amadou

Driver Phone #**Tractor #**

857

Trailer #

W94939

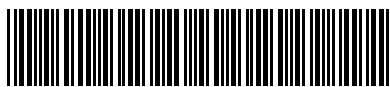
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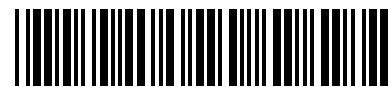
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- Email carrierpaperwork@rxo.com

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ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: (WILL) CUSTOMER PICK UP ALLOW

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
4512803326

Page 1 of 3

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement 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 agreed to in writing by the shipper and the carrier.

Bill of Lading#
2871940
Carrier
99 WILL
Date
06/03/2025 @ 23:58

S Aberdeen
H 504 ADVANTAGE WAY
I ABERDEEN DISTRIBUTION CTR
P ABERDEEN, MD 21001
T
O

MASTER MEMO REF
GORD29/2871940
Sherell McCray

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
11 06/12/20	(NOTE) 3:00 12:20	PO 1 of 1 - PREPAID AND PREPAY AND ADD: PLEASE DO NOT USE TFORCE; THEY REFUSE TO DELIVER TO OUR WAREHOUSE AND WE NEED TO BILL FOR OUR FREIGHT COSTS TO PICK UP. APPOINTMENT SCHEDULING: You must email Receiving Dept at rec.aber@gfs.com at least 72 hours THIS PURCHASE ORDER SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE ORDER TERMS AND CONDITIONS OF GORDON FOOD SERVICE, INC., AS AMENDED ("TERMS AND CONDITIONS"), AVAILABLE AT: HTTPS://SUPPLIER.GFS.COM/NA-PURCHASE-ORDER-TERMS-AND-CONDITIONS THE PROVISION OF ANY OF THE GOODS OR SERVICES REFERENCED HEREIN IS SUBJECT TO THE VENDOR'S RETURN OF AN ACKNOWLEDGMENT OF THIS PURCHASE ORDER CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS BY VENDOR. RECEIVING IS OPEN MONDAY - FRIDAY: 3AM - 11AM APPOINTMENT REQUIRED 72 HOURS IN ADVANCE. EMAIL FOR AVAILABILITY. SEND PO CONFIRMATIONS TO GFS WITHIN 24 HRS CONFIRM QUANTITY CHANGES ON THE ORIGINAL PO TO THE BUYER. SEND COST UPDATES TO COST ANALYST CONTACT INFORMATION FOR BUYER AND COST ANALYST ARE ON THE TOP RIGHT SIDE OF THE PO HEADER. THIS PURCHASE ORDER			

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Supplemental Terms of Contract:
Neither Carrier nor Consignee shall dump or discard product without Shipper approval.
Carrier must report any OS&D exceptions within five days of delivery or tender of delivery.
Consignee must return the drop trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

Russel Holcomb
(Signature of Consignor)

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT: ☒

CARRIER:
Send Freight Bill To:
Copy of Bill of Lading must accompany Freight Bill.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 06/03/2025

23:58

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER PICK UP ALLOW

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
4512803326

Page 2 of 3

Bill of Lading#	
2871940	
Carrier	
99	WILL
Date	
06/03/2025 @ 23:58	

Sugar Foods Lithia Springs
875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement 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 agreed to in writing by the shipper and the carrier.

S Aberdeen
H 504 ADVANTAGE WAY
I ABERDEEN DISTRIBUTION CTR
P ABERDEEN, MD 21001
T
O

MASTER MEMO REF
GORD29/2871940
Sherell McCray

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
		SHALL BE GOVERNED EXCLUSIVELY BY THE NORTH AMERICAN PURCHASE ORDER TERMS AND CONDITIONS, AS AMENDED ("TERMS AND CONDITIONS") AVAILABLE AT: HTTPS://SUPPLIER.GFS.COM/NA-PURCHASE-ORDER-TERMS-AND-CONDITIONS . THE PROVISION OF ANY OF THE GOODS OR SERVICES REFERENCED HEREIN OR VENDOR'S RETURN OF AN ACKNOWLEDGMENT OF THIS PURCHASE ORDER CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS BY VENDOR.			
60	086631-83965	[Cust SKU: 142452] 2M COMPASS FOODBUY YEL SUG SUB	360	77.5	A
60	093994-45215	[Cust SKU: 166070] 3M GFS SUGAR 1/11Z BLUE	1,176	77.5	A
80	093901-95197	[Cust SKU: 175691] 25LB PANKO BRDCRMB GORDON CHOICE	2,088	50	A
60	086631-83027	[Cust SKU: 179762] ISLAND CRYSTALS TURBINADO 1200	788	55	A
70	093901-34649	[Cust SKU: 301957] GORDON CHOICE SALT 6/1000	681	70	C
48	093901-34650	[Cust SKU: 301965] GORDON CHOICE PEPPER 6/1000	153	70	C
18	074714-75685	[Cust SKU: 826089] 6/55OZ MRS C TRAD STFG	407	85	A
140	086631-45365	[Cust SKU: 372555] 2M CAFE' DELIGHT SUGAR 0.1Z	1,966	55	A
36	093901-55566	[Cust SKU: 403573] 10/1LB GFS TRI CLR TORT STRIP	420	60	B
243	093901-55567	[Cust SKU: 403592] 6/24Z GFS L/ST CRSP ONION	2,590	60	B
4	093901-12972	[Cust SKU: 500536] 12/32Z OAT MILK BARISTA GORDON CHOICE UNSWEETEN	112		A
60	093901-12977	[Cust SKU: 500539] 12/32Z ALMOND MILK VANILI GORDON CHOICE UNSWEETEN	1,682		A
60	093901-45242	[Cust SKU: 584010] GFS PINK - SACCHARIN 2M/.8G	307	77.5	A

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Supplemental Terms of Contract:

Neither Carrier nor Consignee shall dump or discard product without Shipper approval.
Carrier must report any OS&D exceptions within five days of delivery or tender of delivery.
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Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

CARRIER:

Send Freight Bill To

Copy of Bill of Lading must accompany Freight Bill.

Russel Holcomb

(Signature of Consignor)

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CUSTOMER P.O. #
MUST APPEAR ON
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4512803326

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Carrier

99 WILL

Date

06/03/2025 @ 23:58

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S Aberdeen
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I ABERDEEN DISTRIBUTION CTR
P ABERDEEN, MD 21001
T
O

MASTER MEMO REF
GORD29/2871940
Sherell McCray

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK GOL												
144	093901-74954	[Cust SKU: 793944] 8/2.5LB HMS SEA CROU GFS	3,168	85	A												
60	086631-94358	[Cust SKU: 902109] 125/13G NJOY BROWN SUGAR	260	55	A												
64	093901-45201	[Cust SKU: 990978] 1M GORDON NDC PACKETS 2.5G	483	60	B												
29		WOOD PALLET (1450 lbs)															
<p>DELIVERY APPOINTMENT: PH: 410-273-3420 OR EMAIL REC.ABER@GFS.COM</p> <p>CONCORD-SFC TO ARRANGE THE FREIGHT Email at- rec.aber@gfs.com at least 72 hours</p> <p>DO NOT USE TFORCE</p> <table> <tr> <td>TOTAL</td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGHT</td></tr> <tr> <td></td><td>1,207</td><td>16,642</td><td>29</td><td>25.29</td><td>18,092</td></tr> </table> <p>Requested Arrival Date: Tuesday, 05/27/2025 Scheduled Ship Date: Tuesday, 06/03/2025 Trailer# w94939 Seal# 00080161</p>						TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT		1,207	16,642	29	25.29	18,092
TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT												
	1,207	16,642	29	25.29	18,092												

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Consignee must return the drop trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

CARRIER:

Send Freight Bill To

Copy of Bill of Lading must accompany Freight Bill.

Russel Holcomb

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 06/03/2025

23:58

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.