

## **INVOICE**

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/08/2025 INVOICE #: B94735 TERMS: NET 30 DUE DATE: 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		8855 City Park Loop Suite 300, Houston, TX 77013 - 2150 US HWY 70 Business West, Smithfield, NC 27577			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

### 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







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		$\mathbf{O}\mathbf{N}\mathbf{I}$	VIA I	IUIN

Contact

BRZ Burbank, IL 60459 Steve Tatum X105 7083035150 CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc. Tyler Stauffer

470-703-6946 tvler.stauffer@rxo.com **After Hours** 

678-971-0614 gai3@rxo.com

PA	ΥM	ENT

Carrier

**Carrier Pay Breakdown** 

LNH | Line Haul | Flat

\$2900.00

PO Box 49069

**RXO** 

Charlotte, NC 28277

**Bill To Address** 

**Total Carrier Pay** \$2900.00

> 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	Refer	ence #				
19224205	36833.00	Van - 53 Feet	N/A - N/A	BM	113WW1YS9				
				ZZ	LOW				
				TD	06/04/2025				

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	06/06/25	Houston	CONSUMER GOODS	36833 (47)	вх	36518557451
	12:00	8855 City Park LoopSuite 300	Dim: N/A × N/A × N/A	Dim: $N/\Delta \times N/\Delta \times N/\Delta$	РО	5AWWFDNC
		Houston, TX 77013		DIM: N/A x N/A x N/A		T65A045
		,			PU	T65A045
so	06/08/25	RDU2	CONSUMER GOODS	36833 (47)	AO	127339019999
	08:00	2150 US HWY 70 Business West Smithfield, NC 27577		Dim: $N/A \times N/A \times N/A$	вх	36518557451

## **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.









AT2900.00

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**

#### Houston:

TE 281-658-8034

TE 281-658-8034

FX 281-658-8034

## **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.

Trinity Plastics Inc. An Inteplost Group Company

8855 CITYPARK LP, STE-300 HOUSTON, TX 77013

SHIPMENT NOTICE/PACKING LIST Page: 2 B/L#: T65A045

6/06/25 12:38:19

SOLD TO: AMAZON 410 TERRY AVE N. SEATTLE, WA 98109

TEL: (206) 266-1000

FAX: ( ) -

SHIP TO:

AMAZON.COM SERVICES LLC - RDU2 2095 WEST MARKET STREET SMITHFIELD, NC 27577

TEL: (XXX) XXX-XXXX

FAX: ( )

CARRIER: FREIGHT COLLECT/BILL-TO 3PL-AC SHIPPING DATE: 6/06/25

TEL: (XXX) XXX-XXXX

FAX: ( ) -SEAL#: 41084206

VHL#/CNTR#: 94931

FREIGHT TERM: COLLECT (CPU)

PRO/WAYBILL#: 5AWWFDNC

SEQ# S/O# PO # PRODUCT SHIPPED SHIPPED QTY UOM CASES Total Case(s): 1,933 TOTAL GROSS WEIGHT: 36,833.00 LB TOTAL NO OF PALLET: 47

Your customer service coordinator can provide the status of any backorders. Contact: TARAH VEGA - TRINITY 800-896-3222, Ext 18

or via e-mail at tvega@trinityplastics.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed tarrife in effect on the date of the issue of this Still of Lading

The property described below in appearent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination if it is mutually agreed, as to each carrier of all or any of said property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the to be performed hersunder shall be subject to all the terms and conditions of the Uniform Domestic Straight fill of Lading set forth (1) in Uniform Preight Classification in effect on the date hersort, if this is a raif or a rai-water shipment, or the classification or tariff which governs the transportation of this shipment, and terms and conditions are hereby generally agreed to by the shipper and accepted for himself and his assigns.

B/L No. T65A045 CUSTOMER ORDER NUMBER SHIP DATE 6/06/25 OUR ORDER NUMBER P/O/W AS BELOW COLLECT (CPU) AS BELOW CARRIER NAME Pro#/Waybill# TRAILER NUMBER FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW. SAWWFDNC 94931 SOLD TO: CONSIGNED TO: SEAL#: 41084206 AMAZON.COM SERVICES LLC - RDU2 AMAZON 2095 WEST MARKET STREET 410 TERRY AVE N. SMITHFIELD, NC 27577 SEATTLE, WA 98109 TEL: (XXX) XXX-XXXX TEL: (206) 266-1000 SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\* NET SHIPPED OTY. UNIT CUSTOMER REF. SEQ CUSTOMER OUR UNIT ORDERED SHIPPED P/0 # ORDER# NUMBER 120 T65A045-005 36518557451 CS 5 SAWWFDNC Packing:02 PALLET(S) LOGO: Product Code: 131682 Prod Desc: AM 6/300 DZ REC SNACK-1 195515012249 ASIN B095PMD8JG T65A045-006 36518557451 CS 550 550 6 SAWWFDNC Packing:11 PALLET(S) LOGO: Product Code:131681 Prod Desc: AM 6/300 DZ REC SANDWICH-1 195515012270 B095PQ6SX7 T65A045-007 36518557451 CS 7 SAWWFDNC LOGO: Packing:01 PALLET(S) Product Code: 131608 Prod Desc: AM 12/90sqft PARCHMENT PAPER 195515027915 B09NQGXJ5C T65A045-008 36518557451 63 63 8 5AWWFDNC Packing:01 PALLET(S) LOGO: Product Code: 131609 Prod Desc: AM 6/300sqft FD WRAP (3pks@100)195515027922 B09Z2LFBJC Continue To Next Page ..... THIS LOAD MUST BE PROTECTED FROM SMOKE CONSIGNEE SHIPPER CARRIER OR AGENT CONSIGNOR DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE Subject to Section 7 of Conditions of Driver will be held responsible for delivering the right USED. FAILURE TO COMPLY COULD RESULT IN applicable Bill of Lading, if this shipment is product to the right consignee; failure to do so could REJECTION BY CONSIGNEE to be delivered to the consigner without result in additional charges. recourse on the consignor, the consignor Driver with a Live Load is responsible for the final NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS The carrier shall not make delivery of this shipment without payment of freight and all AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required other lawful charges. to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby

pecifically stated by shipper to be not exceeding

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination. It is mutually agreed, as to each garrier of all or now of said property under contract) agrees to carry out 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 partier of all or any of said property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver or another carrier on the to be performed hereunder shall be subject to all the terms, and consistent of said property over at or any portion of each route to destination, and as to each party at any time interested in all or any of said property that every service of the terms and consistent of the terms and consistent of the terms. to be performed hereunder shall be subject to all the terms and conditions of the Uniform Comestic Straight Bit of Lading set form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipmen, or to be performed hereunder shall be subject to all the terms and conditions of the Uniform Comestic Straight Bit of Lading set forth (1) in Uniform Freight Classification in effect on the date hereor, if this is a motor carrier enignment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bit of lading, including those on the back thereof, set forth in

CUSTOMER ORDER NUMBER B/L No. T65A045 OUR ORDER NUMBER AS BELOW P/O/W CARRIER NAME AS BELOW SHIP DATE COLLECT (CPU) FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW 6/06/25 TRAILER NUMBER Pro#/Waybill# 94931 5AWWFDNC CONSIGNED TO: AMAZON SEAL#: 41084206 AMAZON.COM SERVICES LLC - RDU2 410 TERRY AVE N. 2095 WEST MARKET STREET SEATTLE, WA 98109 SMITHFIELD, NC 27577 TEL; (206) 266-1000 SHIPPING INSTRUCTIONS: TEL: (XXX) XXX-XXXX FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\* SEQ CUSTOMER OUR CUSTOMER REF. # P/Q # QTY. UNIT ORDER# NET SHIPPED NUMBER UNIT ORDERED SHIPPED 1 5AWWFDNC T65A045-001 36518557451 CS 165 Product Code:131918 Packing: 05 PALLET(S) LOGO: Prod Desc: AM 6/90 DZ FRZ GAL GSTD w/strip 195515008181 B093WPZF1Y 2 SAWWFDNC T65A045-002 36518557451 CS Product Code: 131926 Packing:01 PALLET(S) Prod Desc: AM 12/250 SqFt ALUM FOIL 195515008174 B093WS3YGV 3 SAWWFDNC T65A045-003 36518557451 CS Product Code:131680 768 768 Packing: 24 PALLET(S) LOGO: Prod Desc: AM 6/50 MULTI-PRPS TR DS BLK-1 195515012263 B095PL2MPZ 4 5AWWFDNC T65A045-004 36518557451 CS Product Code:131679 Packing:02 PALLET(S) LOGO: Prod Desc: AM 4/40 LL DS BLK-2 195515012256 ASIN B095PM2HG9 Continue To Next Page..... THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE ABSOLUTELY NO CHAINS ARE TO BE CONSIGNOR SHIPPER CARRIER OR AGENT USED. FAILURE TO COMPLY COULD RESULT IN Subject to Section 7 of Conditions of CONSIGNEE Oriver will be held responsible for delivering the right applicable 64 of Lading. If this shipment is REJECTION BY CONSIGNEE product to the right consignee; failure to do so could to be delivered to the consignee without NO PART OF THIS SHIPMENT IS TO BE DIVERTED esut in editional charges. recourse on the consignor, the consignor Oriver with a Live Load is responsible for the final OR RECONSIGNED WITHOUT THE EXPRESS shall sign the following statement: count on the trailer. The carrier shall not make delivery of this AUTHORITY OF THE SHIPPER. shipment without payment of freight and at Note: Where the rate is dependent on value, shippers are required other lawful charges. to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

Malty Plastics Inc. 8855 CITYPARK LP, STE-300 HOUSTON, TX 77013

# SHIPMENT NOTICE/PACKING LIST B/L#: T65A045

Page: 2 6/06/25 12:38:17

SOLD TO: AMAZON 410 TERRY AVE N. SEATTLE, WA 98109

TEL: (206) 266-1000

FAX: ( ) -

SHIP TO:

AMAZON.COM SERVICES LLC - RDU2 2095 WEST MARKET STREET SMITHFIELD, NC 27577

TEL: (XXX) XXX-XXXX

FAX: ( )

CARRIER: FREIGHT COLLECT/BILL-TO 3PL-AC

TEL: (XXX) XXX-XXXX FAX: ( ) -

SEAL#: 41084206

SHIPPING DATE: 6/06/25

VHL#/CNTR#: 94931

FREIGHT TERM: COLLECT (CPU)

PRO/WAYBILL#: 5AWWFDNC

SEQ# S/O# PO # PRODUCT SHIPPED SHIPPED QTY UOM CASES Total Case(s): TOTAL GROSS WEIGHT: 36,833.00 LB TOTAL NO OF PALLET:

Your customer service coordinator can provide the status of any backorders. 47

800-896-3222, Ext 18 or via e-mail at tvega@trinityplastics.com

prinity Plastics Inc.

8855 CITYPARK LP, STE-300 HOUSTON, TX 77013

## SHIPMENT NOTICE/PACKING LIST B/L#: T65A045

Page: 1 6/06/25 12:38:17

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SHIP TO:

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TEL: (XXX) XXX-XXXX

FAX: ( ) -

CARRIER: FREIGHT COLLECT/BILL-TO 3PL-AC SHIPPING DATE: 6/06/25

TEL: (XXX) XXX-XXXX FAX: ( ) -

SEAL#: 41084206

VHL#/CNTR#: 94931

FREIGHT TERM: COLLECT (CPU)

PRO/WAYBILL#: 5AWWFDNC

SEQ#	S/O#	PO #	PRODUCT		PPED UOM	SHIPPED
C	65A045-001 Sustomer P/N	B093WPZF1Y	131918	165		165
D	ESCRIPTION:	AM 6/90 DZ FRZ	GAL GSTD w/strip 1959	51500	8181 B093WI	PZF1Y
	65A045-002 Sustomer P/N		131926	90	CS	90
D	DESCRIPTION:	AM 12/250 SqFt	ALUM FOIL 195515008:	174 B	093WS3YGV	
	65A045-003 5 Customer P/N:	AWWFDNC B095PL2MPZ	131680	768	CS	768
			PRPS TR DS BLK-1 1955	15012	263 B095PL2	MPZ
	65A045-004 5		131679	112	CS	112
			LK-2 195515012256 A	ASIN 1	B095PM2HG9	
	65A045-005 5	AWWFDNC B095PMD8JG	131682	120	cs	120
			SNACK-1 19551501224	9 AS	IN B095PMD8	BJG
	65A045-006 5.	AWWFDNC B095P06SX7	131681	550	CS	550
			SANDWICH-1 19551501	12270	B095PQ6S	X7
100 100	5A045-007 52 stomer P/N:	AWWFDNC :	131608	65	CS	65
	THE RESERVE AND ADDRESS OF THE PARTY OF THE		RCHMENT PAPER 1955150	2791	5 B09NQGXJ	5C
			131609	63	CS	63
	stomer P/N: SCRIPTION: A		WRAP (3pks@100)19551	5027	922 B09Z2L	FBJC

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tamfs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to the contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to the contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to the carrier on the contents of packages unknown). throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 under contract) agrees to carry out its usual place of delivery at said destination, it or its contract 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 Uniform Freight Classification in effect on the date hereof, if this is a motor carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 hereby 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 shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. T65A045 CUSTOMER ORDER NUMBER OUR ORDER NUMBER AS BELOW P/O/W SHIP DATE AS BELOW CARRIER NAME 6/06/25 COLLECT (CPU) TRAILER NUMBER Pro#/Waybill# FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW SOLD TO: 94931 5AWWFDNC CONSIGNED TO: SEAL#: 41084206 AMAZON AMAZON. COM SERVICES LLC - RDU2 410 TERRY AVE N. 2095 WEST MARKET STREET SEATTLE, WA 98109 SMITHFIELD, NC 27577 TEL: (206) 266-1000 TEL: (XXX) XXX-XXXX SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\* SEQ CUSTOMER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED P/0 # ORDER# NUMBER UNIT ORDERED SHIPPED WEIGHT

Ship to Gross Weight: 36833.00, Pallet: 47.00 Total Cases (CS): Total Truck Gross weight=36833.00 LBS ( 16707.44 KGS)

1933.00

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE

NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.

Note: Where the rate is dependent on value, shippers are required other lawful charges. to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

CONSIGNOR

Subject to Section 7 of 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

SHIPPER

CARRIER OR AGENT

Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.

CONSIGNEE

## Bill Of Lading

Date	6/06/2	5		N. P. B. IV	1	550				Cal			
Trinity PI	action		SHIP F	ROM				Bill Of Ladi	ng Numbe	r:T65A0	45		
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SID#:								CARRIER N	AME:RO	O FREI	GHT SERVICES	S	
			SHIP	TO		FOB:□	95.0	Trailer num					138
Amazon		3.5		10	-			-					
2150 US SMITHF 27577, U	HWY 70 Bus IELD, NC IS	siness V	Vest,					Seal number	er(s): 410	84206			
CID#:						FOB:		Pro numbe					233
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Cinden	ate/Zip:								marked o	therwise,			less
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91.0	TALESCO.	Dilling	324	AUGUST.	0111	TOME		L INCORN		inderlyir	ng Bills of Lad	ing	
	CUSTOM ORDER NU			SHIPME	200000	#PALL	LAND TRACE	#CARTONS		CHES	WEIGHT	PALLE	T/SLIP
	5AWWFD			365185	57451	47		1933	12:	304	36833.36 pounds	Y	N
GRANI	TOTAL		166				-	ADDITION		ER INFO			15.48
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QIT	TYPE	QIT	1111				and packs	n handling or slowing m iged as to ensure safe t care. See Section2(e) o	ransportation with				
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	CERTAIN			11/11/11			WE				E-market and	STAN	IP SPAC
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			1,31		3017		G	RAND TO	DTAL	700			
property as exceeding	rate is dependent follows: "The agn pe	eed or decl	lared value	of the prope	rty is spec	ifically stated	by the	shipper to be not	COD Am	Fee Ter Custor	rms: Collect: Q P mer check accep	repaid D	
RECEIVI agreed u the rates,	ED, subject to pon in writing classification able to the sh	betweens and n	ually de in the ca ules tha	termined r arrier and : it have bee	ates or shipper, en estat	contracts if applica dished by	that had ble, o	ave been otherwise to arrier and dederal	The carrier	shall not freight ar	(1)(A) and (B). make delivery of nd all other lawfu	I charges.	
HIPPE	R SIGNA					Loaded	d	Freight Co	ounted	CARR	IER SIGNAT	URE / P	ICKUP
	certify that th are properly				51	Shipper		By Ship		200000000000000000000000000000000000000	cknowledges re	A PORTO	ackages a
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to the contract as meaning any person or corporation in possession and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to the contract as meaning any person or corporation in possession and condition of contents of packages unknown). throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 under contract) agrees to carry out its usual place of delivery at said destination, in an action of said property and every service to be performed hereunder shall be subject to all the terms and contract. 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 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 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 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 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 over all or any portion of said route to destination. to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bit of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shapment, or the applicable motor carrier classification or tariff it this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in this is a rail or a rail-water shapment, or the date hereof in the date (2) in the applicable motor carrier classification or tariff if this is a motor carrier shaper hereby certifies that he is familiar with all the terms and conditions of the said bill of leading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of leading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER T65A045 B/L No. OUR ORDER NUMBER SHIP DATE AS BELOW P/O/W AS BELOW 6/06/25 CARRIER NAME COLLECT (CPU) TRAILER NUMBER Pro#/Waybill# FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW 94931 SAWWFDNC CONSIGNED TO: SEAL#: 41084206 AMAZON AMAZON.COM SERVICES LLC - RDU2 410 TERRY AVE N. 2095 WEST MARKET STREET SEATTLE, WA 98109 SMITHFIELD, NC 27577 TEL: (206) 266-1000 TEL: (XXX) XXX-XXXX SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\* SEQ CUSTOMER OUR CUSTOMER REF. OTY. NET SHIPPED UNIT # P/0 # ORDER# NUMBER UNIT ORDERED SHIPPED 5 5AWWFDNC T65A045-005 36518557451 CS 120 Product Code:131682 Packing: 02 PALLET(S) LOGO: Prod Desc: AM 6/300 DZ REC SNACK-1 195515012249 ASIN B095PMD8JG 6 SAWWFDNC T65A045-006 36518557451 CS Product Code:131681 Packing:11 PALLET(S) LOGO: Prod Desc: AM 6/300 DZ REC SANDWICH-1 195515012270 B095PQ6SX7 7 SAWWFDNC T65A045-007 36518557451 CS 65 Product Code:131608 Packing:01 PALLET(S) LOGO: Prod Desc: AM 12/90sqft PARCHMENT PAPER 195515027915 B09NQGXJ5C 8 5AWWFDNC T65A045-008 36518557451 CS 63 63 Packing:01 PALLET(S) LOGO: Product Code: 131609 Prod Desc: AM 6/300sqft FD WRAP (3pks@100)195515027922 B09Z2LFBJC Continue To Next Page..... THIS LOAD MUST BE PROTECTED FROM SMOKE CARRIER OR AGENT SHIPPER CONSIGNEE CONSIGNOR DAMAGE ABSOLUTELY NO CHAINS ARE TO BE Oriver will be held responsible for delivering the right Subject to Section 7 of Conditions of USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE esult in additional charges. to be delivered to the consigned without Driver with a Live Load is responsible for the final ecourse on the consignor, the consignor NO PART OF THIS SHIPMENT IS TO BE DIVERTED count on the trailer. shall sign the following statement: OR RECONSIGNED WITHOUT THE EXPRESS The carrier shall not make delivery of this shipment without payment of freight and at AUTHORITY OF THE SHIPPER.

other lawful charges

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby

specifically stated by shipper to be not exceeding

Trinity Plastics Inc. An Inteplest Group Company

8855 CITYPARK LP, STE-300 HOUSTON, TX 77013

SHIPMENT NOTICE/PACKING LIST Page: 1 B/L#: T65A045

6/06/25 12:38:19

SOLD TO: AMAZON

410 TERRY AVE N. SEATTLE, WA 98109

TEL: (206) 266-1000

FAX: ( ) -

SHIP TO:

AMAZON.COM SERVICES LLC - RDU2

2095 WEST MARKET STREET SMITHFIELD, NC 27577

TEL: (XXX) XXX-XXXX

FAX: ( ) -

CARRIER: FREIGHT COLLECT/BILL-TO 3PL-AC SHIPPING DATE: 6/06/25

TEL: (XXX) XXX-XXXX

FAX: ( ) -SEAL#: 41084206

VHL#/CNTR#: 94931

FREIGHT TERM: COLLECT (CPU)

PRO/WAYBILL#: 5AWWFDNC

SEQ# S/O# PO #	PRODUCT	SHIPPED QTY UOM	SHIPPED
1 T65A045-001 5AWWFDNC Customer P/N: B093WPZF1Y DESCRIPTION: AM 6/90 DZ FRZ		165 CS 515008181 B093W	165 PZF1Y
2 T65A045-002 5AWWFDNC Customer P/N: B093WS3YGV DESCRIPTION: AM 12/250 SqFt		90 CS 174 B093WS3YGV	90
3 T65A045-003 5AWWFDNC Customer P/N: B095PL2MPZ DESCRIPTION: AM 6/50 MULTI-		768 CS 15012263 B095PL	768 2MPZ
4 T65A045-004 5AWWFDNC Customer P/N: B095PM2HG9 DESCRIPTION: AM 4/40 LL DS 1		112 CS ASIN B095PM2HG9	112
5 T65A045-005 SAWWFDNC  Customer P/N: B095PMD8JG  DESCRIPTION: AM 6/300 DZ REC	131682 C SNACK-1 1955150122	120 CS 49 ASIN B095PMI	120 08JG
6 T65A045-006 5AWWFDNC  Customer P/N: B095PQ6SX7  DESCRIPTION: AM 6/300 DZ REC		550 CS 012270 B095PQ6	550 SX7
7 T65A045-007 5AWWFDNC  Customer P/N: B09NQGXJ5C  DESCRIPTION: AM 12/90sqft PA		65 CS 5027915 B09NQGX	65 J5C
8 T65A045-008 5AWWFDNC  Customer P/N: B09Z2LFBJC  DESCRIPTION: AM 6/300sqft FD	131609 WRAP (3pks@100)1959	63 CS 515027922 B09Z2	63 2LFBJC

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and brafully filed terrife in effect on the date of the leasue of this Siz of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination, if on its route, otherwise to deliver to deliv

	SAME CONTRACTOR		L No.	ICHIPDAIR
STOMER ORDER NUMBER	OUR ORDER NUMBER	P/OW COLLECT	(CPU)	6/06/25
AS BELOW	AS BELOW	TRAILER NI	MBER	Pro#/Waybill#
RRIER NAME		94931	1 4 3 18 1	5AWWFDNC
REIGHT COLLECT/BILL-T		CONSIGNED TO:	SEAL# :	41084206
LD TO:	THE THE PERSON NAMED IN	AMAZON.COM SER	VICES LI	LC - RDU2
MAZON				
10 TERRY AVE N.		2095 WEST MARK		ET
EATTLE, WA 98109		SMITHFIELD, NO		
PEL: (206) 266-1000		TEL: (XXX) XXX	-XXXX	
FREIGHT CLASS-55, NO , UNLESS OTHERWISE	MFC#156830-8, CARRIER	PORIVER MUST NOT PROPERTY CHARGE IF A	AKE/FOL	
and an amount	OUR CUSTOMER REF	QTY.	UNIT	NET SHIPPED
opd contourn	DER# NUMBER	UNIT ORDEREI	SHIPP	ED WEIGHT
# P/O # OR				
1 SAWWFDNC T65.	0045-001 36518557451	CS 16	55	165
1 SAWWFDNC 165.	B Packing	05 PALLET(S)	LOGO:	
Product Code: 13191	DZ FRZ GAL GSTD w/st	rip 195515008	181 B093	WPZF1Y
Prod Desc: AM 6/90	DZ FKZ GAL GSID W/S	p 155515000.		The Property of the Control of the C
Dyndust Code 13192	A045-002 36518557451 6 Packing 50 SqFt ALUM FOIL 1	:01 PALLET(S)	LOGO:	
Product Code: 13168	A045-003 36518557451 0 Packing MULTI-PRPS TR DS BL	:24 PALLET(S)	68 LOGO: 63 B0951	768 PL2MPZ
4 CAMMEDNO THE	A045-004 36518557451	cs 1	12	112
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	LL DS BLK-2 19551			G9
Prod Desc: AM 4/40	TH DO DIV. 7 13021	JULEZJO ADIN D	J J J F F F F F F F F F F F F F F F F F	
		Conti	nue To	Next Page
	ave I			
IS LOAD MUST BE PROTECTED FROM SMC MAGE. ABSOLUTELY NO CHAINS ARE TO B	E OBITOION	EEF/81/2 (2005)	ARRIER OR AGI	- Tourisian Inches
ED. FAILURE TO COMPLY COULD RESULT	Subject to Section 7 of Conditions of applicable Bill of Lading. If this shipment is	Dx on	wer will be held resp aduat to the right co	ponsible for delivering the right insignee; failure to do so could
JECTION BY CONSIGNEE	to be delivered to the consignee without	re	sult in additional cha	arges.
PART OF THIS SHIPMENT IS TO BE DIVER	recourse on the coneignor, the consignor shall sign the following statement:		tver with a Live Los ount on the trailer.	ed is responsible for the final
RECONSIGNED WITHOUT THE EXPRESS	The carrier shall not make delivery of this shipment without payment of freight and all			
THORITY OF THE SHIPPER.  Where the rate is dependent on value, shippers are no		10000 110000000000000000000000000000000		N. CONTROL OF THE PARTY OF
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erty. The agreed or declared value of the property is he initially stated by shipper to be not exceeding	reby	100000000000000000000000000000000000000		
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	Per	P	er	Day.

## Bill Of Lading

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		23000	SHIP	TO		,	OB:U	Trailer n	umber:9	4931		
SMITHE	HWY 70 Bu	siness \	West,					Seal nun	nber(s):	41084206		
27577, U\$ CID#: FOB:						OP-D	Pro num	ber:		DE CDACE		
THIRD PARTY FREIGHT CHARGES BILL TO:							5AWV	VFDNC	BAR CC	DDE SPACE		
Name:						-		- Grand				
Addres City/St	ate/Zip:								charge T marke	erms:(freig ed otherwise Collect		prepaid unless
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							1			Property of	described above is apt as noted	s received in goo

INTEPLAST-HOUSTON (CITYPARK-TRINITY) 8855 CITYPARK LP, STE-300 HOUSTON, TX 77013 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and irrefully filed terrife in effect on the date of the result of this SM of Lading the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), market, consigned, and destined as indicated below, which said carrier the wors certific understood properly described below in apparent good order, except as hoted (contents and condition of contents of packages unknown), market, consigned, and destination, if on its route, otherwise to deliver to another carrier on the route of said destination. If in ratus by agreed, as to each carrier of all or any of said property order to another carrier on the to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Symph 58 of Lading set forth (1) in Uniform Prelight Classification in effect on the date nemed, if this is a rail or a ray and or a rail-water shipment, or the dissolitation or tariff if this is a rail or a resolution of the Uniform Domestic Symph 58 of Lading set forth (1) in Uniform Prelight Classification in effect on the date nemed, if this is a rail or a rail-water shipment, or the dissolitation or tariff if this is a route of the Uniform Domestic Symph 58 of Lading set forth (1) in Uniform Prelight Classification or tariff if this is a rail or a rail-water shipment, or the dissolitation or tariff in the terms and conditions of the terms and conditions of the terms and conditions of the said still of lading, including those on the back thereof, and the description of the shipment and his said still of the classification or tanff which governs the transportation of this stepment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. B/L No. CUSTOMER ORDER NUMBER SHIP DATE 6/06/25 OUR ORDER NUMBER P/O/W AS BELOW COLLECT (CPU) AS BELOW CARRIER NAME TRAILER NUMBER Pro#/Waybill# FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW SAWWFDNC SOLD TO CONSIGNED TO: SEAL#: 41084206 AMAZON AMAZON.COM SERVICES LLC - RDU2 410 TERRY AVE N. 2095 WEST MARKET STREET SEATTLE, WA 98109 SMITHFIELD, NC 27577 TEL: (206) 266-1000 TEL: (XXX) XXX-XXXX SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\* SEQ CUSTOMER OUR NET SHIPPED CUSTOMER REF. QTY. UNIT ORDER# NUMBER UNIT ORDERED SHIPPED Ship to Gross Weight: 36833.00, Pallet: 47.00 Total Cases (CS): Total Truck Gross weight=36833.00 LBS ( 16707.44 KGS) THIS LOAD MUST BE PROTECTED FROM SMOKE SHIPPER CONSIGNOR CARRIER OR AGENT CONSIGNEE DAMAGE ABSOLUTELY NO CHAINS ARE TO BE Subject to Section 7 of Conditions of Driver will be held responsible for delivering the right USED. FAILURE TO COMPLY COULD RESULT IN applicable Bill of Lading, if this shipment is product to the right consignes; failure to do so could REJECTION BY CONSIGNEE to be delivered to the consignee without result in additional charges. Driver with a Live Load is responsible for the final recourse on the consignor, the consignor NO PART OF THIS SHIPMENT IS TO BE DIVERTED shall sign the following statement: count on the trailer. OR RECONSIGNED WITHOUT THE EXPRESS The carrier shall not make delivery of this AUTHORITY OF THE SHIPPER. shipment without payment of freight and all Note: Where the rate is dependent on value, shippers are required other lawful charges. to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

# amazon

# **Proof of Delivery**

Appointment ID

Carrier

Amazon Warehouse

Appointment Type

Current Location

Expected Arrival Date

Actual Arrival date

127339019999

ROCO FREIGHT SERVICES

RDU2

LIVE

PS630-DD226

2025/06/08 08:00 EDT

2025/06/08 07:42 EDT

2015/66/08 10:26

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

RDUZ JUN 0 8 2025 RECEIVED

Amazon Signature