



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

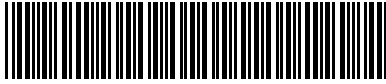
\$2,900.00

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**



LZ19224205

Load Confirmation
19224205

AT2900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Tyler Stauffer 470-703-6946 tyler.stauffer@rxo.com	678-971-0614 gai3@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2900.00

Total Carrier Pay **\$2900.00****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 #
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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



LZ19224205

Load Confirmation
19224205

AT2900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19224205	36833.00	Van - 53 Feet	N/A - N/A	BM	113WW1YS9
				ZZ	LOW
				TD	06/04/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/06/25 12:00	Houston 8855 City Park LoopSuite 300 Houston, TX 77013	CONSUMER GOODS	36833 (47) Dim: N/A x N/A x N/A	BX 36518557451 PO 5AWWFDNC BM T65A045 PU T65A045
SO	06/08/25 08:00	RDU2 2150 US HWY 70 Business West Smithfield, NC 27577	CONSUMER GOODS	36833 (47) Dim: N/A x N/A x N/A	AO 127339019999 BX 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.

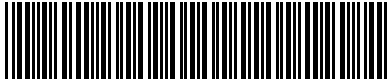
The seal number MUST be written on the BOL.

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.

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LZ19224205

Load Confirmation
19224205

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**

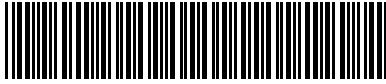
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ19224205

Load Confirmation
19224205

AT2900.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

SHIPMENT NOTICE/PACKING LIST
B/L#: T65A045

Page: 2
6/06/25
12:38:19

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

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

TEL: (206) 266-1000
FAX: () -

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 QTY UOM	SHIPPED CASES
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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

INTEPLAST-HOUSTON (CITYPARK-TRINITY)
8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

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

Received, subject to the classifications and lawfully fixed tariffs 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 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 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 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 AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/06/25
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill#
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW		94931	5AWWFDNC
SOLD TO:	CONSIGNEE 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.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
5	5AWWFDNC	T65A045-005	36518557451	CS	120	120
	Product Code:131682		Packing:02	PALLET(S)	LOGO:	
	Prod Desc: AM 6/300 DZ REC SNACK-1		195515012249	ASIN	B095PMD8JG	
6	5AWWFDNC	T65A045-006	36518557451	CS	550	550
	Product Code:131681		Packing:11	PALLET(S)	LOGO:	
	Prod Desc: AM 6/300 DZ REC SANDWICH-1		195515012270	B095PQ6SX7		
7	5AWWFDNC	T65A045-007	36518557451	CS	65	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
	Product Code:131609		Packing:01	PALLET(S)	LOGO:	
	Prod Desc: AM 6/300sqft FD WRAP (3pks@100)		195515027922	B09Z2LFBJC		

Continue To Next Page.....

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 RECONSIGNEE WITHOUT THE EXPRESS
AUTHORITY OF THE SHIPPER.

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

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
other lawful charges.

Per _____

SHIPPER

Per _____

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.

Per _____

CONSIGNEE

Per _____

INTEPLAST-HOUSTON (CITYPARK-TRINITY)
8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to the classifications and lawfully filed tariffs 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 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 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 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.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. T65A045	
CARRIER NAME		P/O/W COLLECT (CPU)		SHIP DATE 6/06/25	
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW		TRAILER NUMBER 94931		Pro#/Waybill# 5AWWFDNC	
SOLD TO: AMAZON 410 TERRY AVE N. SEATTLE, WA 98109 TEL: (206) 266-1000		CONSIGNED TO: SEAL#: 41084206 AMAZON.COM SERVICES LLC - RDU2 2095 WEST MARKET STREET SMITHFIELD, NC 27577 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 #	P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	5AWWFDNC		T65A045-001	36518557451	CS 165	165	
		Product Code:131918		Packing:05 PALLET(S)	LOGO:		
		Prod Desc: AM 6/90 DZ FRZ GAL GSTD w/strip		195515008181 B093WPZF1Y			
2	5AWWFDNC		T65A045-002	36518557451	CS 90	90	
		Product Code:131926		Packing:01 PALLET(S)	LOGO:		
		Prod Desc: AM 12/250 SqFt ALUM FOIL		195515008174 B093WS3YGV			
3	5AWWFDNC		T65A045-003	36518557451	CS 768	768	
		Product Code:131680		Packing:24 PALLET(S)	LOGO:		
		Prod Desc: AM 6/50 MULTI-PRPS TR DS BLK-1		195515012263 B095PL2MPZ			
4	5AWWFDNC		T65A045-004	36518557451	CS 112	112	
		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 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 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 other lawful charges. Per _____	SHIPPER Per _____	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. Per _____	CONSIGNEE Per _____
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Trinity Plastics Inc.
An Interplast Group Company
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 QTY	UOM	SHIPPED CASES
TOTAL GROSS WEIGHT:			Total Case(s):	1,933		47
			36,833.00 LB	TOTAL NO OF PALLET:		

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



8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

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SHIP TO:

AMAZON.COM SERVICES LLC - RDU2
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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 QTY UOM	SHIPPED CASES
1	T65A045-001	5AWWFDNC	131918	165 CS	165
Customer P/N: B093WPZF1Y					
DESCRIPTION: AM 6/90 DZ FRZ GAL GSTD w/strip 195515008181 B093WPZF1Y					
2	T65A045-002	5AWWFDNC	131926	90 CS	90
Customer P/N: B093WS3YGV					
DESCRIPTION: AM 12/250 SqFt ALUM FOIL 195515008174 B093WS3YGV					
3	T65A045-003	5AWWFDNC	131680	768 CS	768
Customer P/N: B095PL2MPZ					
DESCRIPTION: AM 6/50 MULTI-PRPS TR DS BLK-1 195515012263 B095PL2MPZ					
4	T65A045-004	5AWWFDNC	131679	112 CS	112
Customer P/N: B095PM2HG9					
DESCRIPTION: AM 4/40 LL DS BLK-2 195515012256 ASIN B095PM2HG9					
5	T65A045-005	5AWWFDNC	131682	120 CS	120
Customer P/N: B095PMD8JG					
DESCRIPTION: AM 6/300 DZ REC SNACK-1 195515012249 ASIN B095PMD8JG					
6	T65A045-006	5AWWFDNC	131681	550 CS	550
Customer P/N: B095PQ6SX7					
DESCRIPTION: AM 6/300 DZ REC SANDWICH-1 195515012270 B095PQ6SX7					
7	T65A045-007	5AWWFDNC	131608	65 CS	65
Customer P/N: B09NQGXJ5C					
DESCRIPTION: AM 12/90sqft PARCHMENT PAPER 195515027915 B09NQGXJ5C					
8	T65A045-008	5AWWFDNC	131609	63 CS	63
Customer P/N: B09Z2LFBJC					
DESCRIPTION: AM 6/300sqft FD WRAP (3pks@100)195515027922 B09Z2LFBJC					

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 lawfully filed tariffs 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 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 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 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 AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/06/25
CARRIER NAME		TRAILER NUMBER 94931	Pro#/Waybill# 5AWWFDNC
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW SOLD TO: AMAZON 410 TERRY AVE N. SEATTLE, WA 98109 TEL: (206) 266-1000		CONSIGNED TO: SEAL#: 41084206 AMAZON.COM SERVICES LLC - RDU2 2095 WEST MARKET STREET SMITHFIELD, NC 27577 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.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT

Ship to Gross Weight: 36833.00, Pallet: 47.00 Total Cases (CS): 1933.00
Total Truck Gross weight=36833.00 LBS (16707.44 KGS)

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 RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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	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 other lawful charges. Per _____	SHIPPER Per _____	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. Per _____	CONSIGNEE Per _____
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Bill Of Lading

Date: 6/06/25

SHIP FROM		Bill Of Lading Number:T65A045	
Trinity Plastics Natalie Perez, +1 281-658-8034 8855 City Park Loop, Suite 300 Houston, TX 77013, US SID#:		BAR CODE SPACE	
SHIP TO Amazon RDU2 2150 US HWY 70 Business West, SMITHFIELD, NC 27577, US CID#:		CARRIER NAME:ROCO FREIGHT SERVICES Trailer number:94931 Seal number(s): 41084206 SCAC:ROCO Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		5AWWFDNC BAR CODE SPACE	
SPECIAL INSTRUCTIONS:		Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Prepaid Collect YES 3 rd Party <input type="checkbox"/> Master Bill of Lading with attached <input type="checkbox"/> underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	SHIPMENT ID	#PALLETS	#CARTONS	#EACHES	WEIGHT	PALLET/SLIP	
5AWWFDNC	36518557451	47	1933	12304	36833.36 pounds	Y	N

GRAND TOTAL	100	100	100
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ADDITIONAL SHIPPER INFO	
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CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$	
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Fee Terms: Collect: ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP
DATE 11/11/09

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

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 lawfully filed tariffs 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 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 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 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 AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/06/25
CARRIER NAME		TRAILER NUMBER 94931	Pro#/Waybill# 5AWWFDNC
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW			

SOLD TO:

AMAZON

410 TERRY AVE N.

SEATTLE, WA 98109

TEL: (206) 266-1000

CONSIGNEE TO:

SEAL#: 41084206

AMAZON.COM SERVICES LLC - RDU2

2095 WEST MARKET STREET

SMITHFIELD, NC 27577

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.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
5	5AWWFDNC	T65A045-005	36518557451	CS	120	120
	Product Code:131682		Packing:02 PALLET(S)		LOGO:	
	Prod Desc: AM 6/300 DZ REC SNACK-1		195515012249	ASIN	B095PMD8JG	
6	5AWWFDNC	T65A045-006	36518557451	CS	550	550
	Product Code:131681		Packing:11 PALLET(S)		LOGO:	
	Prod Desc: AM 6/300 DZ REC SANDWICH-1		195515012270	B095PQ6SX7		
7	5AWWFDNC	T65A045-007	36518557451	CS	65	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
	Product Code:131609		Packing:01 PALLET(S)		LOGO:	
	Prod Desc: AM 6/300sqft FD WRAP (3pks@100)		195515027922	B09Z2LFBJC		

Continue To Next Page.....

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 RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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	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 other lawful charges. Per _____	SHIPPER Per _____	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. Per _____	CONSIGNEE Per _____
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8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

SHIPMENT NOTICE/PACKING LIST
B/L#: T65A045

Page: 1
6/06/25
12:38:19

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

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

TEL: (206) 266-1000
FAX: () -

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 QTY UOM	SHIPPED CASES
1	T65A045-001	5AWWFDNC	131918	165 CS	165
Customer P/N: B093WPZF1Y DESCRIPTION: AM 6/90 DZ FRZ GAL GSTD w/strip 195515008181 B093WPZF1Y					
2	T65A045-002	5AWWFDNC	131926	90 CS	90
Customer P/N: B093WS3YGV DESCRIPTION: AM 12/250 SqFt ALUM FOIL 195515008174 B093WS3YGV					
3	T65A045-003	5AWWFDNC	131680	768 CS	768
Customer P/N: B095PL2MPZ DESCRIPTION: AM 6/50 MULTI-PRPS TR DS BLK-1 195515012263 B095PL2MPZ					
4	T65A045-004	5AWWFDNC	131679	112 CS	112
Customer P/N: B095PM2HG9 DESCRIPTION: AM 4/40 LL DS BLK-2 195515012256 ASIN B095PM2HG9					
5	T65A045-005	5AWWFDNC	131682	120 CS	120
Customer P/N: B095PMD8JG DESCRIPTION: AM 6/300 DZ REC SNACK-1 195515012249 ASIN B095PMD8JG					
6	T65A045-006	5AWWFDNC	131681	550 CS	550
Customer P/N: B095PQ6SX7 DESCRIPTION: AM 6/300 DZ REC SANDWICH-1 195515012270 B095PQ6SX7					
7	T65A045-007	5AWWFDNC	131608	65 CS	65
Customer P/N: B09NQGXJ5C DESCRIPTION: AM 12/90sqft PARCHMENT PAPER 195515027915 B09NQGXJ5C					
8	T65A045-008	5AWWFDNC	131609	63 CS	63
Customer P/N: B09Z2LFBJC DESCRIPTION: AM 6/300sqft FD WRAP (3pks@100)195515027922 B09Z2LFBJC					

INTEPLAST-HOUSTON (CITYPARK-TRINITY)
8855 CITYPARK LP, STE-300
HOUSTON, TX 77013

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to the classifications and lawfully filed tariffs 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 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 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 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 AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/06/25
CARRIER NAME	TRAILER NUMBER 94931	Pro#/Waybill# 5AWWFDNC	
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW		SEAL#: 41084206	
SOLD TO: AMAZON		AMAZON.COM SERVICES LLC - RDU2	
410 TERRY AVE N. SEATTLE, WA 98109		2095 WEST MARKET STREET 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.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	5AWWFDNC	T65A045-001	36518557451	CS	165	165
	Product Code:131918		Packing:05	PALLET(S)	LOGO:	
	Prod Desc: AM 6/90 DZ FRZ GAL GSTD w/strip		195515008181	B093WPZF1Y		
2	5AWWFDNC	T65A045-002	36518557451	CS	90	90
	Product Code:131926		Packing:01	PALLET(S)	LOGO:	
	Prod Desc: AM 12/250 SqFt ALUM FOIL		195515008174	B093WS3YGV		
3	5AWWFDNC	T65A045-003	36518557451	CS	768	768
	Product Code:131680		Packing:24	PALLET(S)	LOGO:	
	Prod Desc: AM 6/50 MULTI-PRPS TR DS BLK-1		195515012263	B095PL2MPZ		
4	5AWWFDNC	T65A045-004	36518557451	CS	112	112
	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 USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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	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 other lawful charges. Per _____	SHIPPER Per _____	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. Per _____	CONSIGNEE Per _____
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INTEPLAST-HOUSTON (CITYPARK-TRINITY)
8855 CITYPARK LP,STE-300
HOUSTON, TX 77013

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

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

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B/L No. T65A045

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/06/25
CARRIER NAME		TRAILER NUMBER 94931	Pro#/Waybill# 5AWWFDNC
FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW SOLD TO: AMAZON 410 TERRY AVE N. SEATTLE, WA 98109 TEL: (206) 266-1000		CONSIGNED TO: SEAL#: 41084206 AMAZON.COM SERVICES LLC - RDU2 2095 WEST MARKET STREET SMITHFIELD, NC 27577 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.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT

Ship to Gross Weight: 36833.00, Pallet: 47.00 Total Cases (CS): 1933.00
Total Truck Gross weight=36833.00 LBS (16707.44 KGS)

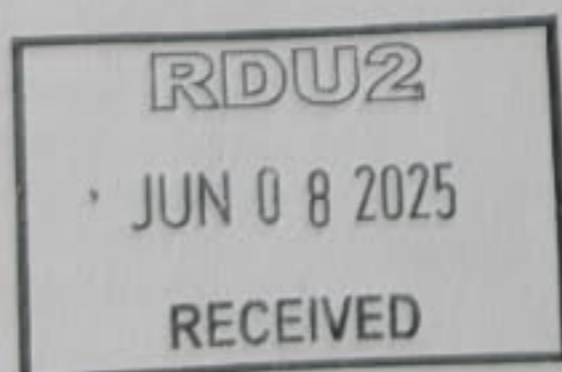
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are 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	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 other lawful charges. Per _____	SHIPPER Per _____	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. Per _____	CONSIGNEE Per _____
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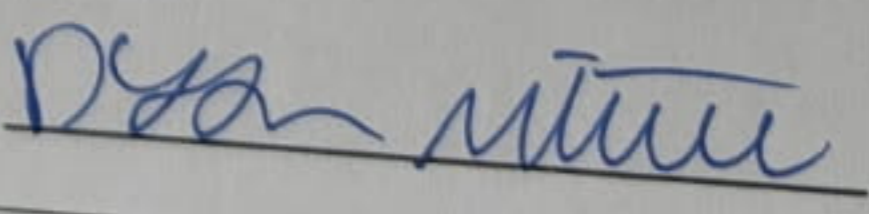


Proof of Delivery

Appointment ID	127339019999
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	RDU2
Appointment Type	LIVE
Current Location	PS630-DD226
Expected Arrival Date	2025/06/08 08:00 EDT
Actual Arrival date	2025/06/08 07:42 EDT 2025/06/08 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.



X 

Amazon Signature