



INVOICE

BILL TO:

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

INVOICE DATE: 06/10/2025**INVOICE #:** B95110**TERMS:** NET 30**DUE DATE:** 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 06/09/2025 | | 4464 East Veterans Memorial Parkway, Lafayette, IN 47905 - S2 5565 Broadmoor Ave, Kentwood, MI 49512 | | | |
| | | Freight Income | 1 | \$600.00 | \$600.00 |

TOTAL

\$600.00

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**



LZ19192526

Load Confirmation
19192526

AT600.00

CARRIER INFORMATION

| Carrier | Contact |
|--------------------------|--|
| BRZ Burbank, IL 60459 | SMITH DABIC 7088525556 CONOR@rtbrz.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com | 847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u> |

PAYMENT

Carrier Pay Breakdown

| | |
|------------------------|----------|
| LNH Line Haul Flat | \$600.00 |
|------------------------|----------|

| | |
|-------------------|----------|
| Total Carrier Pay | \$600.00 |
|-------------------|----------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
| John | | 604 | W94942 | |

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.

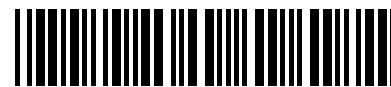
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19192526

Load Confirmation
19192526

AT600.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|------------|
| 19192526 | 42925.00 | Van - 53 Feet | N/A - N/A | BM | 1186451 |
| | | | | SI | 1186451 |
| | | | | EQ | PACKAGE |
| | | | | SO | 0002557208 |
| | | | | TN | 16385322 |
| | | | | L7 | 10687369 |
| | | | | TC | DDP |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|-------------|---------------------------------------|-----------------------------|
| PU | 06/09/25 12:30 - 17:00 | TATE & LYLE DISTRIBUTION CENTER 4464 EAST VETERANS MEMORIAL PARKWAY Lafayette, IN 47905 | FOOD STUFFS | 42925 (1) Dim: N/A x N/A x N/A | SI 0086534203 PO 1556463 |
| SO | 06/10/25 09:00 | ROSKAM BAKING COMPANY S2 5565 BROADMOOR AVE Kentwood, MI 49512 | FOOD STUFFS | 42925 (1) Dim: N/A x N/A x N/A | SI 0086534203 PO 1556463 |

NOTES


Order Notes

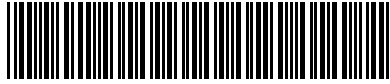
The following standards must be met or the truck will be rejected:- No problems with latches on doors

Paperwork must be submitted within 48 hours of delivery

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19192526

Load Confirmation
19192526

AT600.00

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**ROSKAM BAKING COMPANY:**

EM HOWELLM@ROSKAMS.COM

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



LZ19192526

Load Confirmation
19192526

AT600.00

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

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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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, 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.

Tate & Lyle Solutions USA, LLC

US IL

Page No: 1 of 1 Cust Service: Tracy England

SCHEDULE SHIP DATE
06/09/2025

WAREHOUSE NO. AND LOCATION

118 DC: T&L Lafayette Whse 47905

DELIVERY NO.
86534203

SOLD TO: 152429

KELLANOVA USA LLC
ONE KELLOGG SQUARE, SOUTH TOWER
BATTLE CREEK MI
49016-3599
US

SHIP TO: 261755

ROSKAM BAKING COMPANY
S1-D
S2 5565 BROADMOOR AVE
KENTWOOD MI
49512
US

TATE & LYLE



86534203

CUSTOMER'S P.O. NO.

10687369

SHIPMENT NO.

LOAD DATE & TIME

06/09/2025 18:09:00

REFERENCE DOCUMENT NO.

Order 2557208 / Shipment 0004511381

T/M

TL

FREIGHT

PPD

REQ. ARRIVAL DATE AND TIME

06/10/2025 00:00:00

UNLOADING POINT

40129692

UNITS

850

MATERIAL CODE

1230010215021

DESCRIPTION

X-PAND'R

WEIGHT

42,500 LB

Permanent post-office address of shipper
TATE & LYLE
HOFFMAN ESTATES, ILLINOIS 60192

TENDERED IN SORTED OR SEGRE-
GATED LOTS BY PRODUCT, SIZES,
FLAVORS OR CODES

This is to certify that the above
named materials are properly clas-
sified, described, packaged,
marked and labeled, and are in
proper condition for transportation,
according to the applicable regula-
tions of the Department of Trans-
portation

Brandon J. [Signature]
Operations Leader, North America

Subject to Section 7 of con-
ditions of applicable bill of lading,
if this shipment is to be delivered
to the consignee without re-
course on the consignor, the
consignor shall sign the follow-
ing statement:
The carrier shall not make de-
livery of this shipment without
payment of freight and all other
lawful charges.
TATE & LYLE

CHECK IN - 3:15p
CHECK OUT - 6:23p

COA WITH SHIPMENT
FOR DELIVERY APPT CALL: 616-419-1235

FOR DELIVERY APPT CALL: 616-419-1235

Seal Number
5028332

ROUTING

RXO CAPACITY SOLUTIONS LLC

LOT NUMBER

SEE ABOVE

LAND TANK

TEMPERATURE

CAR INITIAL AND NO.

W94942

LO TECH

SEAL #

DATE SHIPPED

06/09/2025

LOADING BUILDINGS

Tate & Lyle Distribution

NO. OF UNITS

850

PACKAGE

BAG

SHIPPED WEIGHT

42,500 LB

STCC

2046620

DESCRIPTION OF ARTICLES

STARCH, NOI

Gross

42,925 LB

Ken Atkinson
6/10 out 1120

SHIPPER PER

FREIGHT CHARGES

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM

42-081L REV 06/24