



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** B97321**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		75 Pine View Dr, Hampton, GA 30228, USA - 1500 NC Hwy 39, Zebulon, NC 27597			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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**



LZ18363758

Load Confirmation
18363758

AT1150.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**ROCCO ANTONIJEVIC
7733063161
rocco@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Brian Finnerty
312-235-1893
Brian.Finnerty@rxo.com**After Hours**312-492-4203
chitracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1150.00

Total Carrier Pay **\$1150.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments**AGREEMENT**

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

Driver Name

Peter Anthony Manzanet

Driver Phone #

+12233393112

Tractor #

821

Trailer #

W94949

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.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/20/25 12:42



LZ18363758

Load Confirmation
18363758

AT1150.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18363758	42221.00	Van - 53 Feet	N/A - N/A	BM	04775833
				RE	2240
				VC	KIK INTERNATIONA L LLC-SALEM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/20/25 13:30 - 13:30	KIK GEORGIA 75 PINE VIEW DR Hampton, GA 30228	FOOD STUFFS	42221 (700) Dim: N/A x N/A x N/A	QN 01 SI 04775833 OR 3056575 PU 4034506 LM 458.7 PO 8633125G_2025 _05_23
SO	06/21/25 06:30 - 06:30	RALEIGH 1500 NC HWY 39 Zebulon, NC 27597	FOOD STUFFS	42221 (700) Dim: N/A x N/A x N/A	QN 02 SI 04775833 AO 16741148 LM 458.7 PO 8633125G_2025 _05_23

NOTES

Order Notes

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ18363758****Load Confirmation
18363758****AT1150.00**

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 : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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.

Late Arrival Fees :

Notify RXO immediately of any rejected material.

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

Location Notes**RALEIGH:**

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

KIK GEORGIA:

TE 866-360-4463

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ18363758

Load Confirmation
18363758

AT1150.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Date: 6/20/2025

BILL OF LADING

Page 1 of 3

SHIP FROM

Name: KIK (Georgia) LLC
Address: 75 Pine View Drive
City/State/Zip: Hampton GA 30228 United States
Order#: 4034506
SID#: 3056575 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 2032049



(402) 2032049

CONSIGNEE

Name: U.S. FOODSERVICE-RALEIGH(5G)
Location#: RALEIGH-USFPHO
Address: 1500 NC HIGHWAY 39 ZEBULON NC 27597
City/State/Zip: United States
Phone#: 919-404-4100
CID#:
Attention:

FOB []

CARRIER NAME: 1282 CPUX-RXO
Trailer/Container #: W94949
Seal Number(s): 150860
SCAC: BNSF
Pro Number: 9999

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

M
(check box)

Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 091313550032VX
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887
125956048

Sign In Time: 3:03pm
Bump Time: 3:15pm
Load Out Time: 4:43pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
8633125G	672	40,535.04 LB	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	672	40,535.04 LB		

ADDITIONAL SHIPPER INFO

**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR
AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		672	CA	38,975.04 LB		11133925042 MONOGRAM BL REG 6X128OZ UPC# 758108719392 Cust Item#	50086	055
24	PL			1,560.00 LB		PALLET COUNT		
24		672		40,535.04 LB		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: [X]

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 be liable for loss or damage to the shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are properly packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Trailer

Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date

BILL OF LADING NOTES

Customer PO: 8633125G

DRVR PAYS LATE/MISS FEE AT DEL

Receiver Signature

BOL Qty

Qty Rec'd

O

S

D

Driver's Signature

Date

Trailer Temp

Completed Time

BILL OF LADING NOTES

Customer PO: 8633125G

DRVR PAYS LATE/MISS FEE AT DEL

Receiver Signature Thos F. [Signature]
BOL Qty 672 Qty Rec'd 672
O _____ S 168 D _____
Driver's Signature _____
Date _____
Trailer Temp _____
Completed Time _____

BILL OF LADING CONTRACT Page 3 of 3

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods 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 Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparement en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destination et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

PACKING SLIP



KIK (Georgia) LLC
75 Pine View Drive
Hampton GA 30228, United States

Page: 1 of 2
Printed: 6/20/2025
04:45:32 PM

SHIP TO: 61296
U.S. FOODSERVICE-RALEIGH(5G)
1500 NC HIGHWAY 39
ZEBULON NC 27597, United States

B.O.L. Number: 2032049
Order No: 4034506



Ship Via: PICKUP

PO Date: 05/23/2025

PO No: 8633125G

Ord No.: 4034506

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
11133925042		MONOGRAM BL REG 6X128OZ	672.00	CA

TOTAL QUANTITY SHIPPED 672.00

PACKING LIST NOTES

Customer PO: 8633125G

DRVR PAYS LATE/MISS FEE AT DEL

KIK Custom Products

Hampton Plant

FACILITY: HAMPTON	DEPARTMENT: SHIPPING	PAGE: 1 OF 1
DOCUMENT #: 7.3.0	TITLE: OUTBOUND INSPECTION STAMP	VERSION: 1.0
PREPARED BY: MIRIAM UNGER	REVIEWED BY: JAMES PYTYCK	EFFECTIVE DATE: 6/10/24
		APPROVED BY: JAMES WORLEY

This form shall be completed for each outbound load and attached to the BOL (Bill of Lading)

Trailer/Product Inspection FORM

1. Interior of trailer checked for damage, pest activity and any other things that may compromise the integrity of the product
 Yes ☒ No ☐

2. Product inspected for condition. Inspected for leaking, damage, and integrity.
 Yes ☒ No ☐

3. Pallets loaded in the proper arrangement.
 Yes ☒ No ☐

4. Load air bagged.
 Yes ☒ No ☐

5. Container 7 point inspected and passes per USCBP Guidelines if required.
 Yes ☐ No ☐ N/A ☒

Date:

6/20/25

Trailer Number:

W94949

Inspected by:

QM

Picture numbers:

SEE QM