



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** B98263**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		113 South Wyman, Harrold, SD 57536 - 300 2ND AVE S, Hopkins, MN 55343			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

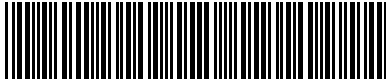
\$1,000.00

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**



LZ19434161

Load Confirmation
19434161

AT1000.00

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

LNH | Line Haul | Flat \$1000.00

Total Carrier Pay **\$1000.00****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

Robert

Driver Phone #

+13478857165

Tractor #

812

Trailer #

P5260122

Carrier Invoice #**Signature**

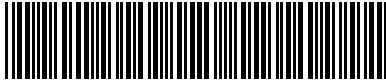
Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (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



LZ19434161

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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19434161	40090.00	Van	N/A - N/A	SI 3198443

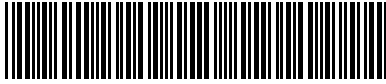
STOP DETAIL

Book loads with RXO Connect

Get real-time access to thousands of available loads.



[Sign up](#)



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Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/26/25 13:00 - 13:00	Global Harvest Foods 113 South Wyman Harrold, SD 57536	Other	5767 (242) Dim: 1.00 x 1.00 x 1.00	P8 01573118200
					PU 01573118200
					P8 01573118300
			Other	34323 (1111) Dim: 1.00 x 1.00 x 1.00	PU 01573118300
					P8 1055488
					PU 1055488
SO	06/27/25 09:00 - 09:01	Supervalu - UNFI - MN 300 2ND AVE S Hopkins, MN 55343	Other	5767 (242) Dim: 1.00 x 1.00 x 1.00	DO 01573118200
					PO 01573118200
					DO 01573118300
			Other	34323 (1111) Dim: 1.00 x 1.00 x 1.00	PO 01573118300

NOTES

Order Notes

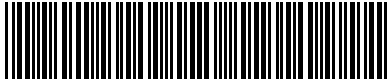
Equipment Length: 53'

Seal required

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

All Pages Of POD Required : All Pages Of POD Required

Location Notes**Supervalu - UNFI - MN:**

"Receive additional \$40 in pay if UNFI Detention form is submitted with POD".

-\$500 late fee for EACH missed delivery, regardless of reasoning

-MUST REQUEST UNFI DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED, IF DENIED MUST GET NAME OF INDIVIDUAL DENYING FOR REIMBURSEMENT

-Any rejected product should be taken off at consignee, if not driver must stay on site

-Detention starts after 2 hours MUST NOTIFY COYOTE WITHIN 30 MIN OF DETENTION STARTING

-IF DEL APPT MISSED, RESCHEDULE MAY BE SEVERAL DAYS OUT

Check lump sum receipt Billcode- RINBOUND is pre-paid by UNFI

-All accessories must be reported and back up documentation submitted within 24 hours or carrier will not be reimbursed

Driver Work Type: No Touch

Global Harvest Foods:

DRIVER MUST CHECK TO SEE IF ALL PALLETS ARE LOADED. IF UNABLE TO COUNT DUE TO SHRINK WRAP, MUST NOTATE "SWP" ON BOL. IF UNABLE TO ACCESS DOCK, MUST NOTATE "SLC" ON BOL.

-MUST HAVE SIGNED IN/OUT TIMES BY SHIPPER ON BOL

-Driver must give all PO#s for pick up / any discrepancies between BOL and Ratecon must be reported to Coyote

-Carrier will be responsible for cost of shipping missed PO#s

-Weight could be up to 41,500 - must scale

-Detention starts after 2 hours. Must notify coyote within 30 minutes of detention

-Temp subject to change, must follow BOL and report issues to Coyote

-Carrier will be responsible for any late fees that may occur

Driver Work Type: No Touch

Detention slip required

No Same Day Reschedules : No Same Day Reschedules

Detention slip required

No Early Deliveries : No Early Deliveries

Strict Appt : Strict Appt

Must Confirm All POs Match Rate Con : Must Confirm All POs Match Rate Con

Loaded To Legal Weight : Loaded To Legal Weight

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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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: 6/26/2025

BOL NO: 1055488

BILL OF LADING

Global Harvest Birdseed
113 S Wyman
Harrold, SD 57536
605-875-3250
USA

SCAC CODE: ROCO

PRO NO:
SEAL NO: F4493543
TRAILER: P5260122

BOL No: 1055488



SUPPLY TO
SUPERVALU GROCERY DIST CENTER
300 2ND AVE SOUTH
Hopkins, MN 55343

CARRIER: SEC7
RXO
CONTACT:
PHONE NO: 952-828-4206

Appt No. \ SID:
Del. Date: Thursday, June 26, 2025
Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 636009 - 636008

PO Numbers: 15731182 - 15731183

Shipto POs:

QUANTITY	UOM				
216.00	CA	11260	BIRDFOOD, ESSENTIAL EVERYDAY 8/5#	8,640.00	CL70 \ 66860
72.00	CA	11266	SONGBIRD, ESSENTIAL EVERYDAY 6/7#	3,024.00	CL70 \ 66860
72.00	CA	11259	SUNFLOWER, ESSENTIAL EVERYDAY 3/10#	2,160.00	CL70 \ 66860
216.00	CA	11261	BIRDFOOD, ESSENTIAL EVERYDAY 4/10#	8,640.00	CL70 \ 66860
863.00					
UNFI-HOPKINS Drop Trailer (YES or NO?)				Total Net Wt:	29,409.74
Cases Rcvd 863 Pallets Rcvd 17				Total Gross Wt:	31,162.40
Receiver Print J. Enck Date 6/27/25					
TOTALS				Net Wt: 29,409.74	Gross Wt: 31,162.40
PALLET\$ 13.00 REG: 17 CHEP: 0					
Cases/Bags: 863 Selling Units: CUBE:					

REMIT C.O.D.
TO

COD AMT: \$

PREPAID
COLLECT ☒

Subject to Section 7 of conditions, 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.

TOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

ADDRESS

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 the shipper to be not exceeding:

\$ per

(Signature Of Consignor)

CHECK BOX IF COLLECT ☒

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver Initials *RE*
To Acknowledge Packing Slip
Attached on Load

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 Department of Transportation.

SHIPPER GLOBAL HARVEST FOODS

CARRIER RXO

PER

PER *R. C. Blum*

DATE 6/26/25

DATE: 6/26/2025

BOL NO: 1055488

BILL OF LADING

Global Harvest Birdseed
113 S Wyman
Harrold, SD 57536
605-875-3250
USA

SCAC CODE: ROCO

PRO NO:
SEAL NO: F4493543
TRAILER: P5260122

BOL No: 1055488



SUPervalu GROCERY DIST CENTER
300 2ND AVE SOUTH
Hopkins, MN 55343

CARRIER: SEC7
RXO
CONTACT:
PHONE NO: 952-828-4206

Appt No. \ SID:
Del. Date: Thursday, June 26, 2025
Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 636009 - 636008
PO Numbers: 15731182 - 15731183
Shipto POs:

QUANTITY	UNIT	DESCRIPTION	WEIGHT	CL
50.00	BG	10179 BIRDFOOD, AUDUBON 40# POLYWOVEN	2,000.00	CL70 \ 66860
75.00	CA	12234 CRITTER CRUNCH, AUDUBON 4/5#	1,500.00	CL70 \ 66860
45.00	CA	12124 CHICKADEE, NUTHATCH & WOODPECKER, SONG SELECT 6/4#	1,080.00	CL70 \ 66860
54.00	CA	13066 SUET, AUDUBON BERRY 12/11 750Z	475.74	CL70 \ 66860
18.00	CA	11982 MULTI-BIRD F&N, SONG SELECT 6/5#	540.00	CL70 \ 66860
45.00	CA	11258 SUNFLOWER, ESSENTIAL EVERYDAY 6/5#	1,350.00	CL70 \ 66860

Set Temp: 01/11
Actual Temp: 61/49 33/43
Seal: 61/49 33/43
Seal Intact: Y/N

TOTALS
PALLET: 13.00 REG: 17 CHEP: 0 Net Wt: 6,945.74 Gross Wt: 7,834.40
Cases/Bags: 287 Selling Units: CUBE:

REMIT C.O.D.
TO

ADDRESS

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 the shipper to be not exceeding:

\$ per

COD AMT: \$

Subject to Section 7 of conditions, 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.

(Signature Of Consignor)

PREPAID
COLLECTTOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT



Driver Initial KL
To Acknowledge Packing Slip
Attached on Load

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER GLOBAL HARVEST FOODS

CARRIER RXO

By Scott Mer 6-26-25PER R. Shy

DATE 6/26/25

Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this