

**XPO**

**CNWY**

DUNS# 08-043-1863 FED TAX ID# 94-2904084

LTL INVOICE# 679-448206

Shipping for TBM on #2378  
Actual Ticket is

|   |  |
|---|--|
| <b>CORRESPONDENCE:</b><br>PO BOX 982020<br>N. RICHLAND HILLS, TX<br>76182     | <b>CUSTOMER SERVICE:</b><br>PHONE 1-800-755-2728<br>EMAIL LTLCCG@XPO.COM |
| VISIT OUR WEBSITE at <a href="http://l.xpo.com/billing">l.xpo.com/billing</a> |  |

NUTRIENT CONTROL SYSTEMS INC  
  
130 INDUSTRIAL DR  
CHAMBERSBURG, PA 17201-3255  
US

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| SHIPPER   | CONSIGNEE   | CUSTOMER NUMBERS                                      | SHIPMENT DATE |
|---|---|---|---------------|
| NUTRIENT CONTROL SYSTEMS INC<br>130 INDUSTRIAL DR<br>CHAMBERSBURG, PA, 17201-3255<br>US | HUDSON VALLEY FARM<br>80 BROOKS RD<br>FERNDAL, NY, 12734-5101<br>US | QN# 93.04DZ29839129999999999999<br>RQ# 10000187271435 | 06/06/2025    |

| PCS | DESCRIPTION OF ARTICLES AND MARKS   | WEIGHT (lbs) | RATE   | CHARGES                          |
|-----|---|--------------|--------|----------------------------------|
| 1   | PLT MIXER L=48, W=45, H=15  CLASS 55<br>XPO LOGISTICS DISCOUNT SAVES YOU<br>FSC FUEL SURCHARGE 29.75%<br>XSS XPO SHIPMENT SPECIAL AMC | 309          | 297.70 | \$919.89<br>-\$814.64<br>\$31.31 |
| 1   | TOTAL   | 309          |        | US \$136.56 PREPAID              |

\*\* HAZMAT EMERGENCY CONTACT PHONE \*\*. 1 PLT .CONS PH: 607-435-1083

\*\*\* PAYMENT IS DUE BY 06/24/2025 \*\*\*

DELINQUENT BALANCES ARE SUBJECT TO LATE FEES AS REFERENCED IN TARIFF 199.

|  |  |
|--|--|
| <b>Remit To</b><br>XPO<br>PO Box 660006<br>Dallas, TX 75266-0006 | <b>For ACH or Wire in USD</b><br>XPO Logistics Freight, Inc<br>Wells Fargo<br>Routing #: 121000248<br>SWIFT Code: WFBUS6S<br>Account #: 4943582890 |
|--|--|

**TOTAL DUE: US \$136.56**

**XPO**

**CNWY**

DUNS# 08-043-1863 FED TAX ID# 94-2904084

LTL INVOICE# 679-448206

TOTAL DUE: US \$136.56

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

If payment is not in full please explain:

REMIT TO:

XPO

PO Box 660006

Dallas, TX 75266-0006

For changes of address, complete the form at the end of this document and mail it along with this remit stub.

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DELIVERY RECEIPT  
XPO CONTRACTUAL COPY

PAGE  
1 OF 1



PRO NUMBER  
679-448206

|                          |                    |               |                    |             |         |        |                    |
|--------------------------|--------------------|---------------|--------------------|-------------|---------|--------|--------------------|
| EQUIP NUMBER<br>454-3021 | DATE<br>06/08/2025 | ORIGIN<br>XHG | DESTINATION<br>XNW | OUR REVENUE | ADVANCE | BEYOND | ROUTE<br>MTN<br>ST |
|--------------------------|--------------------|---------------|--------------------|-------------|---------|--------|--------------------|

|  |  |         |      |
|--|--|---------|------|
| CONSIGNEE<br>JOHNSON VALLEY FARM<br>BROOKS RD<br>WINDALE, NY US 12734-5101 | SHIPPER<br>NUTRIENT CONTROL SYSTEMS INC<br>130 INDUSTRIAL DR<br>CHAMBERSBURG, PA US 17201-3255 | BILL TO | APPT |
|--|--|---------|------|

PPER NUMBERS

| QTY   | PCS | DESCRIPTION OF ARTICLES AND REMARKS                                     | WEIGHT (LBS.) | RATE | CHARGES |
|---|-----|---|---------------|------|---------|
| 1   |     | PALLET MIXER L=48, W=45, H=15  CLASS 55<br>XSS XPO SHIPMENT SPECIAL AMC | 309           |      |         |
| 1   |     | TOTAL   | 309           |      | PPD     |
| OTHER REFERENCE NUMBERS: RQ# 10000187271435, QN#<br>93.04DZ2983912899999999999999<br>*** HAZMAT EMERGENCY CONTACT PHONE ***. 1 PLT .CONS PH: 607-435-1083 |     |   |               |      |         |

|   |   |  |                     |  |                |
|---|---|--|---------------------|--|----------------|
| RECEIVED<br>PIECES ABOVE<br>DESCRIBED<br>FREIGHT<br>IN GOOD ORDER<br>EXCEPT AS NOTED. | SHRINK WRAP INTACT?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | DELIVERED<br>1st<br>PIECES   | TIME<br>10:55       | DRIVER SIGNATURE<br><i>Jorge Girault</i>         | DATE<br>6/9/25 |
|   | <input type="checkbox"/> INSIDE DELIVERY<br><input type="checkbox"/> RESIDENTIAL DELIVERY                               | <input type="checkbox"/> LIFTGATE SERVICE<br><input type="checkbox"/> CONSTRUCTION /UTIL | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME<br><i>Armando Encarnado</i> | DATE<br>6/9/25 |

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.

WE'RE EXCITED TO ANNOUNCE WE'RE GOING PAPERLESS! COMING SOON: ELECTRONIC DELIVERY RECEIPTS.