



Bill to:
RXO Inc

Invoice Date: 04/10/2023
Invoice #: 13031388
Terms: NET 30
Due Date: 05/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2023		1362 Dutch American Way, Beecher, IL, USA - 690 Perry Hwy, Harmony, PA, USA			
			1	1150	1150

TOTAL
1150

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



LZ13031388

Load Confirmation
13031388

AT1150.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Katherine Connors 720-457-6458 katherine.connors@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1150.00
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Total Carrier Pay	\$1150.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
tbd		tbd	tbd	

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, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'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 RXO, Inc., its customer or the shipper.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13031388	40600.00	Van	N/A - N/A	BM 693958

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ13031388

Load Confirmation
13031388

AT1150.00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/10/23 13:00	Pro Blend 1362 Dutch American Way Beecher, IL 60401	FOOD STUFFS	40600 (30) Dim: N/A x N/A x N/A	
SO	04/11/23 08:30	Butler Refrigerated Meats 690 Perry HWY Harmony, PA 16037	FOOD STUFFS	40600 (30) Dim: N/A x N/A x N/A	

NOTES**Order Notes**

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

All Giant Eagle Lumpers are pre-paid, do not pay them if asked

Report all OS&D and refused product at the time of delivery to GiantEagle@RXO.COM, must include the BOL, Product UPC codes, quantity, and pictures. The value of the rejected damaged product will be deducted from the carriers rate

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

Customer is subjected to add weight up to 44,000 on all shipments

RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED.

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LZ13031388

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5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. . 7. If refrigerated load the reefer tank must be at least $\frac{3}{4}$ full at loading and unloading events. 8. Temperature - If the temperature on the rate confirmation does not match the BOL, driver MUST contact RXO before leaving the shipper and follow temperature listed on the BOL. 9. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,500 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. 10. Returns/Donations – Where Customer deems that load must be returned or donated due to an OSD situation that is not caused by the Carrier the rate will be same rate per mile or no more than \$1.25 per mile whichever is the lessor amount. Carrier shall not dispose of or attempt to salvage all or any portion of the shipment. RXO shall determine the final disposition of any rejected product. 12. After Hours # 855-744-7976. 13. NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE. 14. DRIVER'S RESPONSIBILITY: Any OS&D at any receiver must be communicated to RXO PRIOR to leaving the receiver. Should the driver leave prior to receiving disposition of the OS&D, the potential may arise for the driver to incur excess mileage, stops to redeliver this product at his own expense.

1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. The driver must call for dispatch prior to arriving at the shipper. No detention/TONU/Layover will be paid if the driver neglects to call for dispatch. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THERE IS NOT TO BE ANY OTHER CUSTOMERS PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD. TRAILER MUST BE SPOTLESS, DIRT, ODORS OR INSULATION SHOWING. 2. All shipping and delivery related issues such as late arrival, equipment failures, overages, shortages, load refusal RXO must be notified immediately. 4 Detention could take up to 60 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

Location Notes**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

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

DETAILED INFORMATION

BOL027983

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QTY	UOM	ITEM	LOT #	NET WEIGHT
Customer PO#: 693958		PIC Ticket#: PIC048949		
2.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30329DA415	60.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30329DA416	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA401	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA402	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA403	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA404	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA405	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA406	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA407	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA408	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA409	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA410	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA411	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA412	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA413	2,400.00
80.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA414	2,400.00
58.00	BOX	E-PB2080-30 - TVB ONE-STEP BREADING - 30# CTN	30405DA415	1,740.00
Total Quantity: 1,260.00				

RECEIVED
BUTLER REFRIGERATED MEATS, INC.

APR 11 2023

Osley Harrison

17

310-801-5287

909

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER Customer Pick Up	CARRIER'S NO. CPIC	DATE 4/10/2023	SHIPPER'S NO. BOL027983
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property above described 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 said property, that every service to be performed hereunder shall be subject to the uniform Domestic Straight Bill of Lading set to in Uniform Freight Classifications 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 they are 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 themselves and their assigns

Page 1

SHIP FROM Dutch American Foods 1362 Dutch American Way Beecher, IL 60401 FOB: ☐	SHIP TO BUTLER REFRIGERATED MEATS 690 PERRY HIGHWAY HARMONY, PA 16037 FOB: ☐
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THIRD PARTY FREIGHT CHARGES BILL TO:

Trailer/seal number: 0042515

Scac number:

PRO number:

Customer PO:693958

PACKAGE				H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	GROSS WEIGHT
QTY	TYPE	QTY	TYPE					
21	PAL						50	41,370

DETAILED INFORMATION ON PAGE 2

Total Pallets: 21.00	TOTAL NET WEIGHT: 40,320.00	TOTAL GROSS WEIGHT: 41,370.00
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TRAILER / SHIPMENT INSPECTION

(1) GOOD (2) SATISFACTORY (3) UNSATISFACTORY

AROMA: ☒ CLEANLINESS: ☒ CONDITION: ☒

(Y) YES (N) NO

INSECTS FOUND: ☒ RODENT EVIDENCE: ☒

BROKEN BAGS/BOXES: YES NO

PREPARED BY

DRIVERS SIGNATURE

EMERGENCY RESPONSE PHONE NO.

PLACARDS SUPPLIED YES ☐ NO ☐

(708) 946-3000

REMIT C.O.D. TO:

COD Amt.\$

C.O.D. FEE:

☐ Prepaid

☐ Collect

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the U.S. Dept. of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to section 7 conditions. If the 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

☐ Check box if charges are collect

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.