



Bill to:  
RXO Inc

Invoice Date: 04/19/2023  
Invoice #: 13116416  
Terms: NET 30  
Due Date: 05/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2023		2910 Commerce Street, Plymouth, IN 46563, USA - 251 East Mount Zion Road, Independence, KY, USA			
			1	701.37	701

TOTAL
701

**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**



LZ13116416

**Load Confirmation**  
**13116416**

AT701.37

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Leo 17088525570 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Katherine Connors 720-457-6458 katherine.connors@rxo.com	855-XPO-LOAD <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$651.37
XCR   XPO Carrier Reward   Flat	\$50.00

**Total Carrier Pay** **\$701.37****AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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**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 #
13116416	24099.00	Van - 53 Feet	N/A - N/A	BM 282654

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## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/19/23 16:00	Pretzels Inc-Plymouth 2910 Commerce Steet Plymouth, IN 46563	FOOD STUFFS	24099 (30)  Dim: N/A x N/A x N/A	
SO	04/20/23 09:15	Kroger Co. 251 E. Mt. Zion Rd Florence, KY 41042	FOOD STUFFS	24099 (30)  Dim: N/A x N/A x N/A	PO 55013

## NOTES

## Order Notes

Driver and dispatch are not to contact the shipper for any reason. Any and all questions regarding the load are to be addresses with RXO directly. Failure to do so will result in \$200.00 fine or removal from the load. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorial, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: \*\*\* MUST BE A FOOD GRADE TRAILER \*\*\* TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE \*\*\* IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. \*\*\* LOAD BARS OR STRAPS ARE TO BE USED. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine.

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.

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**LZ13116416****Load Confirmation  
13116416****AT701.37**

FOOD GRADE TRAILER REQUIRED. TONU's WILL NOT BE AUTHORIZED FOR FAILURE TO COMPLY

Driver and dispatch are not to contact the shipper for any reason. Any and all questions regarding the load are to be addresses with XPO directly. Failure to do so will result in \$200.00 fine or removal from the load. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorial, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the XPO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@xpo.com for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: \*\*\* MUST BE A FOOD GRADE TRAILER \*\*\* TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE \*\*\* IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. \*\*\* LOAD BARS OR STRAPS ARE TO BE USED. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@xpo.com. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine.

Detention will not be paid until it is approved by the customer.

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Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

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Loadbars/Straps required : 4 Ratchet Strap(s)

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: 1 hour

Auto tracking required : \$ 150 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 : \$ 300 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

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**Location Notes****Pretzels Inc-Plymouth:**

Detention will only be awarded starting 2 hours after scheduled appointment times. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK.

O/S/D 2.) IF OS&DS ARE DISCOVERED AT TIME OF DELIVERY AND NOT REPORTED, IT WILL RESULT IN A CLAIM IN WHICH CARRIER WILL BE LIABLE.

IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER.

Service Expectations: Carrier must arrive and checked in 30 minutes early for scheduled delivery appointment. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded

**Kroger Co.:**

Detention will only be awarded starting 2 hours after scheduled appointment times. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK.

Loadbars/Straps required : 1 Loadbar(s)

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 168 hours of delivery to get reimbursement

Trailer Type and Condition : Trailer height: 53

Auto tracking required : \$ 300 fine if not auto-tracked

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

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

Loadbars/Straps required : Any of the following

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

Trailer Type and Condition : No holes in trailer

Auto tracking required : Tracking frequency: 30 mins

**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**

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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.

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Pretzels Inc  
123 Harvest Road  
Bluffton IN 46714  
United States

Phone: (260) 824-4838



Pack Slip: 76661

Packing Slip

Page: 1 of 1

Ship To:

Kroger Co  
251 E. Mt. Zion Rd  
Florence KY 41042  
United States

Sold To:

Kroger Co  
1014 Vine Street  
Cincinnati OH 45202  
United States

Phone: 513-762-1510

Shipment ID:

Release #:

Ship Date: 4/19/2023  
Ship Via: XPO Logistics, LLC  
SCAC: XPXP  
Your PO: 55013

F.O.B.: FOB - Destination

Sales Order: 282654  
SCAC Code: XPXP  
Customer #: 003570

Salesperson: Don Miller  
Due Date:

PO Line	Part Number/Description	Order Qty	Shipped Qty
1	00357063NAT0018-00 / KROGER 18oz AB FILLED PRETZEL UPC # 011110101174	1,260	1,260 CASE

PO Line	Part Number/Description	Order Qty	Shipped Qty
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**Received**

Kroger Mt. Zion DC

WKA-2073

Jessa Japin 4-19-23

Signature

Date

4-19



P.O.#: 55013

Trucking Company: XPO Logistics, LLC

Trailer #: 289470

Trailer Seal #: 7183501

Shipment Date: 04/19/2023

Report Date: 04/19/2023

282654  
Tickets Scanned  
27 X2124885 136224 NOV0623 02/12/2023 42  
28 X2124701 136224 NOV0623 02/12/2023 42  
29 X2124710 136224 NOV0623 02/12/2023 42  
1 X2180318 138451 JAN0124 04/12/2023 42

Item Number	Code Date	Skids
00357063NAT0018	JAN0124	1
00357063NAT0018	OCT3023	11
00357063NAT0018	NOV0623	18
GRADE A PALLETS OUT:	30	

REGULAR PALLETS OUT:

CHEP PALLETS OUT:

PALLETS IN

Load printed and removed from inventory on 4/19/2023 @ 14:10 by Teresa Tapia

# Pretzels Inc. Load Verification Report

P.O.# 55013

Trucking Company: XPO Logistics, LLC

Trailer # 289470

Trailer Seal # 7183501

Shipment Date: 04/19/2023

Report Date: 04/19/2023

Zion Rd  
KY, 41042  
States

Order #: 282654

Skid Tickers Scanned

Line	Item #	Brand Name	Product	Ord.Qty	Qty Shipped
1	00357063NAT0018	KROGER	KROGER 18oz AB FILLE	1,260	1,260

phone: (260) 824-4838

# PRETZELS INC. BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE TRUCK # 75977

SHIPPER XPO Logistics, LLC		CARRIER NUMBER XPO Logistics, LLC	DATE 04/19/2023	SHIPPER NUMBER 282854
FROM SUPPLIER Pretzels Inc. - Plymouth Plant 2910 Commerce Street Plymouth IN 46563 Ph. Fax:		TO CONSIGNEE Kroger Co. 251 E. Mt. Zion Rd Florence KY 41042 Ph. Fax		
DELIVERY DATE 04/19/2023		DELIVERY TIME		
NUMBER OF PACKAGES	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	SEAL # 7183501	VEHICLE NUMBER 289470	PO # 55013
		WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	VOLUME

1,260 00357063NAT0018 UPC # 011110101174 24,099 1,423.80  
KROGER 18oz AB FILLED PRETZEL

1	00357063NAT0018	OCT3023	462
1	00357063NAT0018	JAN0124	42
1	00357063NAT0018	NOV0623	756
			<u>1260</u>

TOTAL # OF PACKAGES  
1260

TOTAL WEIGHT 24,099  
TOTAL VOLUME 1,423.80

SHIPMENT ID #	RELEASE #	MESSAGES	PALLETS OUT 30 A
<p>If the shipment moves between two ports to a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's weight in lieu of stamp, not a part of bill of lading approved by interstate commerce commission</p> <p>PRETZELS, INC.</p>		<p>NOTE: where the law is dependent on issue, shippers are required to state explicitly in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specified stated to the shipper to be not exceeding</p> <p>\$ PER</p>	<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the carrier shall sign the statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of Consignor)</p> <p>freight charges are PREPAID unless marked</p> <p><input checked="" type="checkbox"/> Check box if collect.</p>

Shipper Per Jessica Jaga 4-19-23 Agent Per

Signature

Date 4-19