



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 tracking@rxo.com

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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13116416**

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

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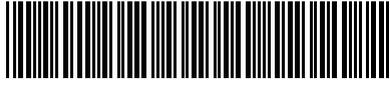
Loadbars/Straps required : Any of the following

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.

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Pretzels Inc
123 Harvest Road
Bluffton IN 46714
United States

Phone: (260) 824-4838



Pack Slip: 76861

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

Dinesa 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	
00357063NAT0018		OCT3023	1
00357063NAT0018		NOV0623	11
GRADE A PALLETS OUT		30	18
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

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
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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	PO # 55013
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DELIVERY DATE 04/19/2023	DELIVERY TIME	SEAL # 7183501	VEHICLE NUMBER 289470
NUMBER OF PACKAGES	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE

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
			1260

TOTAL # OF PACKAGES
1260

TOTAL WEIGHT TOTAL VOLUME
24,099 1,423.80

SHIPMENT ID #	RELEASE #	MESSAGES	PALLETS OUT 30 A
<small>If the shipment moves between two points by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</small> <small>Shipper's weight in lieu of stamp, not a part of bill of lading approved by interstate commerce commission</small> PRETZELS, INC.			<input checked="" type="checkbox"/> Check box if collect.
<small>NOTE: where the rate is dependent on value, shippers are required to state explicitly in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specified as:</small> \$ _____ PER _____			
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and stowed, and are in a proper condition for transportation according to the applicable regulations of the department of transport.</small>			<small>weight charges are PREPAID unless marked</small>

Permanent post office address of shipper, P.O. Box 502, Bluffton, Indiana 46714

Shipper, Per Melissa Jaga 4-19-23 Agent, Per _____

Signature: _____ Date: 4-19