



Bill to:
RXO Inc

Invoice Date: 06/01/2023
Invoice #: 13324873
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		2902 Kelly Blvd, Claremont, NC 28610, USA - 310 28TH ST SE Grand Rapids, MI 49548			
			1	1550	1550

TOTAL
1550

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



LZ13324873

Load Confirmation
13324873

AT1550.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Katherine Connors	855-XPO-LOAD
720-457-6458	tracking@rxo.com
katherine.connors@rxo.com	

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1500.00
XCR XPO Carrier Reward Flat	\$50.00

Total Carrier Pay	\$1550.00
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AGREEMENT

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

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 05/26/23 01:37



LZ13324873

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AT1550.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13324873	12001.00	Van - 53 Feet	N/A - N/A	BM	859429490
				ZZ	SOLO
				11	KLOG
				6Y	53 FT DRYVAN
				12	KELLOG

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/23 15:00	WEST ROCK 2902 KELLY BLVD Claremont, NC 28610	CONSUMER GOODS	12001 (156) Dim: N/A x N/A x N/A	SI 4203444394
SO	06/01/23 09:00	MFG - GRAND RAPIDS, MI 310 28TH ST SE Grand Rapids, MI 49548	CONSUMER GOODS	12001 (156) Dim: N/A x N/A x N/A	SI 4203444394

NOTES

Order Notes

i. The Equipment is and will be free of holes, tears, or other defects or damage that would allow damage from weather, entrance and/or harborage of pests, or damage to the Goods. ii. The Equipment's doors and hatches, when closed, provide and will provide a watertight seal to prevent contamination or damage to the Goods due to weather, insects, rodents, or other pests. iii. The Equipment's floors, walls, and ceilings will be regularly checked for and will be free of nails, large splinters, bolts, or any other protrusion that may damage the Goods. iv. The Equipment is and will be free of food materials, debris, and other contaminants such as broken glass, metal shavings, chemicals, or other material that may cause or potentially cause bodily injury or damage, contamination or degradation to the Goods. v. The Equipment is and will be free of objectionable odors, mold, and insect, bird, and/or rodent activity. vi. None of the Equipment storing the Goods will be treated with pesticides. vii. Old fumigation placards, if any, will be removed prior to loading of the Goods. viii. Service Provider will not transport any waste, hazardous or any other contaminating material in any vehicle that may subsequently be utilized for shipments of the Goods. ix. 53' trailers with swing-wide doors are required for all equipment types (dry, frozen, or temperature-controlled).

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REEFER/Temp control unit must have a functional temp control reader/device capable of providing proof the shipment was maintained within/at temp throughout entire life of transit/ possession by the carrier. A downloadable reefer temperature print out must be provided on request. Pre-cooling required. Reefer temperature must be run on the continuous setting for duration of load. If the temperature is not maintained as expected for the entire time the carrier has possession of the shipment, THE CARRIER WILL BE DIRECTLY LIABLE FOR ANY CLAIM THAT MAY OCCUR DUE TO A TEMPERATURE DISCREPANCY at one of the customers. Carrier must have reefer breakdown insurance.

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. Detention maxes at 6 hours. Layovers are 150 dollars, and will be paid if a drivers waits over night. 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. 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. Kellogg Customs Broker Info: Russell E Farrow is customs broker. kellogg@farrow.com, The single point of contact at Farrow for Kellogg is Andrew Wellwood, Andrew.wellwood@farrow.com . Accessorials may take up to 7 days to be approved.

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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 24 hours of delivery to get reimbursement

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$35

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

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LZ13324873

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AT1550.00

Location Notes**MFG - GRAND RAPIDS, MI:**

TE 616-247-4478

EM Onno.DeWit@Kellogg.com

WEST ROCK:

TE 5555555555

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.

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				11	KLOG
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Location Notes**MFG - GRAND RAPIDS, MI:**

TE 616-247-4478

EM Onno.DeWit@Kellogg.com

WEST ROCK:

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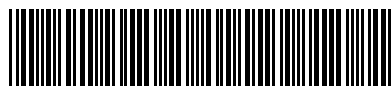
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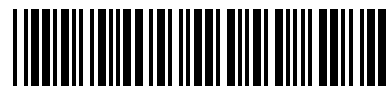
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BILL OF LADING

DATE: 05/30/2023

PAGE: 1 of 1

SHIP FROM CLAREMONT FOLDING 2690 KELLY BLVD. CLAREMONT NC 28610 828-459-8006 SID#: 252007482300 OTM#:		Stop BOL: 2520239790 2520239790	
SHIP TO GRAND RAPIDS - KELLOGG COMPANY 310 28TH STREET SE GRAND RAPIDS MI 49548 CID#:		CARRIER: CUSTOMER PICK UP	
THIRD PARTY FREIGHT CHARGES BILL-TO		VEH #: 173504 SEALS: 49302059 SCAC / PRO: 9CPU	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>	

SPECIAL INSTRUCTIONS:

MASTER BOL 252000074823 STOP 1 OF 1
DEL 6/01 GRAND RAPID 4203444394
TRANSPPLACE
TRUCK NOW DELIVERS 6/1 WAS 5/30 REVSIED 5/23 KS

Ca Bill
6-1-23

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0426230005 / 4203444394	480	16,600	20	CHEP PALLET TRANSFER CL 6101011336: <i>jo</i> CO 6100263663: <i>jo</i>
GRAND TOTAL		480	16,600	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	Pallets	480	Cases	16,600	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
20		480		16,600		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 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 U.S. DOT. <i>Joan</i>	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>Frank R. Dubok</i> 5-30-23 13:30
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

AWEAVER

05/30/2023

13:12:14

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FH362R01
AWEAVER

PACKING SLIP

Date: 5/30/2023
Time: 13:12:15
Page: 1

Ship To: (251506401)
GRAND RAPIDS - KELLOGG COMPANY
310 28TH STREET SE
GRAND RAPIDS MI 49548

Ship From:
CLAREMONT FOLDING
2690 KELLY BLVD.
CLAREMONT NC 28610

828-459-8006

BOL: 2520239790 Rev #: 00 Master BOL: 252000074823 Ship Date: 5/30/2023
Terms : SHIP PT/CUST PICKUP Due Date : 6/01/2023
Carrier: CUSTOMER PICK UP Trailer: 173504

22PT- PT12CT FST STRWY (K193180007) 156,000 ea 16,600 lbs

Cust Ref #: 4203444394 Cust Item #: K193180007
RT Order #: 116704 Cust PO #.: 4203444394 - 10
RT Release: 0426230005 - 1 Release Qty: 156,000

20 Pallet(s) @ 7,800 480 Cases @ 325 ea = 156,000

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
781530	7,800	830	5/27/2023
781533	7,800	830	5/27/2023
781539	7,800	830	5/27/2023
781540	7,800	830	5/27/2023
781577	7,800	830	5/27/2023
781580	7,800	830	5/27/2023
781581	7,800	830	5/27/2023
781583	7,800	830	5/27/2023
781585	7,800	830	5/27/2023
781588	7,800	830	5/27/2023
781590	7,800	830	5/27/2023
781592	7,800	830	5/27/2023
781595	7,800	830	5/27/2023
781597	7,800	830	5/27/2023
781599	7,800	830	5/27/2023
781601	7,800	830	5/27/2023
781602	7,800	830	5/27/2023
781604	7,800	830	5/27/2023
781606	7,800	830	5/27/2023
781608	7,800	830	5/27/2023

Total Pallets: 20 Total Weight: 16,600 lbs

*** END OF REPORT ***