



Bill to:
RXO Inc

Invoice Date: 05/23/2023
Invoice #: 13244978
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		1637 St James St, La Crosse, WI, USA - 2550 Logistics Drive, Joliet, IL, USA			
			1	694	694

TOTAL
694

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



LZ13244978

Load Confirmation
13244978

AT694.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jose Roque 770-532-2239 jose.roque@rxo.com	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$694.00
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Total Carrier Pay	\$694.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
alexander	17863327089	718	97034	

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
13244978	44365.00	Van or Reefer - 53	N/A - N/A

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	05/16/23 09:00	**CITY BREWING DC 1637 ST JAMES ST La Crosse, WI 54603	Alcohol, Beer, Wine and Spirits	44365 (1) Dim: N/A x N/A x N/A
SO	05/17/23 08:00	**SADDLE CREEK LS-19 2550 LOGISTICS DRIVE Joliet, IL 60436	Alcohol, Beer, Wine and Spirits	44365 (1) Dim: N/A x N/A x N/A

NOTES

Order Notes

High Risk Commodity

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Location Notes****CITY BREWING DC:**

Driver MUST have a valid hard copy U.S. Issues CDL. Shipper will not accept international, temporary paper copy or picture on your phone. 53 ft dry van or reefer is ok to load All drivers must call in for dispatch prior to arriving to the shipper to load. If the load is recovered due to no contact dispatch and the driver arrives to load without dispatch, TONU to recovery carrier will be deducted from the rate All loads are no touch loads and if driver is asked to assist driver must call XPO prior to helping load or unload or unless otherwise specified prior to picking up load. Loadbars/Straps required: minimum of 2 load bars or straps are required for all loads Trailer must be secured with a padlock to protect from theft if one can be applied Trailer must not be left unattended for any reason and seal not to be tampered with If RedBull load drivers are required to drive 150 miles from the shipper before stopping (hotzone) once loaded. ALL loads are full truckload, and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$50 for late or missing POD/BOL. POD required: POD must be received by XPO within 48 hours of delivery BOL required: BOL must be received by XPO within 48 hours of delivery Receipts required for any accessorial reimbursement: Must submit receipts for accessorial within 48 hours of delivery to get reimbursement Receipts required for any accessorial reimbursement: Lumper receipts required Seal required: Seal number is required on the BOL Seal required: Seal can only be removed by receiver or consignee Freeze protection is the responsibility of the carrier if freeze protection is required. Trailer Type and Condition: No holes in trailer Trailer Type and Condition: Food grade trailer (clean, dry, odor free, no holes, no insulation showing) Trailer Type and Condition: 10 years or newer XPO must have direct communication with drivers and all drivers XPO must dispatch all drivers prior to arriving at the shipper to qualify for any of the mentioned accessorial such as detention, TONU etc. Auto tracking required: throughout entire transit and location must not be hidden or turned off. Auto tracking required: \$200 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Notify XPO immediately of any issue that will delay delivery : \$ 75 fine if XPO is not immediately notified of any issue that will delay delivery TONU: \$150 : Trailer rejections will not be paid TONU TONU: \$150 : In order to qualify for TONU, driver must be dispatched by xpo prior to arriving to the shipper TONU: \$150 : tonu will only be paid if XPO advises and confirms that the load is not ready or not a good load. Delivery appointment required : Missed delivery appointment: fine: \$150 for first missed appt. \$250 for any appointment missed after. Detention : Grace period hours: 2 Detention : Compensation per hour: \$30 Detention : Max hours reimbursement: 5 Detention : if driver arrives after pickup appointment you are considered a work-in and do not qualify for detention Detention : Broker must be notified prior to detention beginning Detention : Layover after 5 hours Layover compensation: \$150 Contact XPO if overweight before leaving shipper. Damaged product must be reported to XPO by driver prior to leaving shipper or receiver. Any discrepancies must be reported to XPO by driver before leaving facility. JOSE.ROQUE@RXO.COM – 678 971 0775

****SADDLE CREEK LS-19:**

TE 815-423-4067

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.

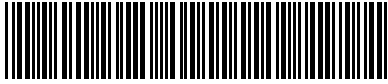
Please clearly follow the instructions you have been provided to prevent delay in payment.

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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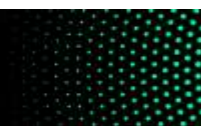
AT694.00

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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Sign up

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 899817

Load #: 899817

Customer PO #: TO-012018

Load Sequence #: 1 out of 1

Distribution #:

Ship Date: 05/16/2023

Sold To:

79000

Ship To:

79000*9985

Pabst Brewing Company
110 E Houston St 3rd Floor
San Antonio, TX 78205

Saddle Creek
2550 Logistics Dr
Joliet, IL 60436

USA

Ship Via: RYDER

Actual Carrier:

RYDER

FOB: La Crosse, WI 54603

Trailer:

W97034

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s), Lot, and QTY(s)	Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	1320	1320	5280		
						04-06-23 V5168 720	
						04-06-23 V5177 540	
						04-10-23 V5205 60	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	22	22	22		
						22	
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		
						1	
4	99992	FILLER PAD Cust Part #:	1	1	1		
						1	



Appointment Date/Time: 8:00
 Check-in Time: 7:33 Seal #: 922
 Start Time: 8:52 End Time: 2:05
 Trailer #: W9734 Door #: 205

5.17.23
meads

Total Weight: 44,377

SADDLE CREEK LOGISTICS

SEAL# 213349SEAL IN TACT Y NTRAILER # W97034VERIFIED BY: JC

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 213349

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 5/16/2023 11:40:39 AM

ARRIVED: 5/16/2023 9:24:11 AM

SCHEDULED: 5/16/2023 9:00:00 AM

Page 1 of 1

Signature: [Signature]Print: [Signature]Carrier: [Signature]