

Bill to: RXO Inc

,

,

Invoice Date: 06/12/2023 Invoice #: 13352256 Terms: NET 30 Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		22450 EAST STATE HIGHWAY Y Bloomfield, MO 63825 - Houston-034A 701 Gelhorn Drive Houston, TX 77029			
			1	1450	1450

TOTAL	
1450	

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





Load Confirmation 13352256



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	13.41	11761-4	M/ FA = 1 1 1 1 1 1
			MATION

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Jacob Hays +1 (614) 923-1775 Jacob.Hays@rxo.com **After Hours**

855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1450.00

Total Carrier Pay

\$1450.00

AGREEMENT

Driver Name

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

Driver Phone #

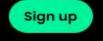
743

Tractor #

Trailer # Carrier Invoice #

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.







Load Confirmation 13352256



ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refere	ence #
13352256	45093.00	Van - 53 Feet	N/A - N/A	BM	M-00103417711
				ZZ	00103417711
				TCE	The Kroger Co.
				TCO	The Kroger Co.

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	06/08/23 13:30	NESTLE PURINA 22450 EAST STATE HIGHWAY Y Bloomfield, MO 63825	FOOD STUFFS	45093 (1822) Dim: N/A × N/A × N/A	PO SI PO PU	00103417711 00103417711 17711 U301878618
SO	06/09/23 18:00	The Kroger Co Kroger - Houston-034A 701 Gelhorn Drive Houston, TX 77029	FOOD STUFFS	45093 (1822) Dim: N/A × N/A × N/A	PO SI PO	00103417711 00103417711 17711

NOTES

Order Notes

Driver needs to take a picture of the bol before they turn it in to the DC in case there is a lumper.

\$250 fine for being late to a delivery appointment

\$250 fine for being late to a pick up appointment

No Walmart Trailers.

Driver is required to have load locks or straps to secure product to avoid damage

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 72 hours of delivery: Rate will be reduced by \$ 250 for late or missing POD/BOL.

Seal required: Must call RXO with seal number

Seal required: Seal number is required on the BOL

Seal required: Seal can only be removed by receiver or consignee







Load Confirmation 13352256



Seal required: Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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: Not eligible for detention and layover if not tracked

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

	MOUNTAIN				
bloomfid Finished		Stop#:	B/L No. IND: MST:	01780000251393834 01780001132559820	1393834 2559820
22450 HIGHWAY Y	701 Gelffolli Di Houston TX 77079-1405 US		Load No.: U301878618	3 Delivery No.:	8446963080 /
63825-9370 US Tel: +15735682123	Tel: +17136725280 Tel2:		Ship Date: 06/08/2023	Freight	N/A
FREIGHT BILL TO:	CARRIER: Dick III		Cust. Dept. No	PO Tune	
Kroger Houston 701 Gellhorn Dr	900 Long Ridge Rd		Req. Arr. Date/Time:	06/10/2023	3
Houston TX 77029-1405 US	Stamford CT 06902-1139 US		Vehicle No.:	155247	
Tel: +13145065500	Tel:		Seal 1: 22916489	Seal 2:	
Fax: +13145065955	Fax:		Miles:	Unload Resn:	Customer
MATERIAL DESCI 12,18047 TIDY 070230107206 N9 U BATCH 3,118,116701	DESCRIPTION TIDY CATS 24/7PERF Cnv 20Lb N9 US BATCH OTY 98 IEA		B/I CL PGK 34 1372 7		Orig Qty 1372.000
00101780079416716129 98					
BATCH 3139116703 00101780079417155781 98	BATCH QTY 98 IEA IEA				
BATCH 3146116701 00101780079417315420 98	BATCH QTY 294 IEA IEA 00101780079417315543	98 IEA	00101780079417315154	4 98 IEA	
BATCH 3146116702 00101780079417321063 98	BATCH QTY 882 IEA IEA 00101780079417320523	98 IEA	00101780079417320172	98 IEA	
00101780079417317257 98	3 IEA 00101780079417321438	98 IEA	00101780079417319541	98 IEA	
00101780079417321827 98	3 IEA 00101780079417322480	98 IEA	00101780079417322282	98 IEA	
12449952 070230153463 2x20L BATCH 3144116701 00101780079417246120 45	TIDY CATS GLD Cler Spr Sep 2x20Lb N9 US BATCH QTY 45 ICS 0 45 ICS		34 360 CPL 15	8 LPP 3	360.000
BATCH 3158116701 00101780079417571468 45	BATCH QTY 315 ICS 5 ICS 00101780079417564651	45 ICS	00101780079417571628	45 ICS	
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12452589 TDCT 10070230153668 N9 U, BATCH 3112116702 00101780079416547211 45	TDCT 24/7PERF Lwt Jug 2x8.5Lb N9 US BATCH QTY 45 ICS 1 45 ICS		34 90 CPL 15	2 LPP 3	90.000
BATCH 3113116702 00101780079416556916 45	BATCH QTY 45 ICS 5 ICS				
Great Cools: On	SUMMARY TOTAL		PACKAGES COMBINEI 1822 45,460.000	COMBINED PRODUCT WEIGHT 45,460.000 LB	CT WEIGHT
			COMBINED PA 1,513.253 LB GROSS CARGO	COMBINED PALLET WEIGHT 1,513.253 LB GROSS CARGO WEIGHT	WEIGHT



Sound Finis	Stop#	#: B/L No.	IND: MST:	01780000251393834 01780001132559820	393834 559820
23450 HIGHWAY Y	77029-1405 US	Load No.:	. U301878618	Delivery No.:	8446963080
8425-5370 US 63825-5370 US Tel: +15735682123	Tel: +17136725280 Tel2:	Ship Date:	. 06/08/2023	Freight	N/A
FREIGHT BILL TO:	CARRIER:		0. 17711		
Kroger Houston 701 Gellhorn Dr	(ZPKU) Customer Pick-Up	1	.No.	PO Type:	
Houston TX	Stamford CT	Req.Arr.Date/Time:	ate/Time:	06/10/2023	
77029-1403 US	06902-1139 US		0.:	155247	
Tel: +13145065500 Fax: +13145065955	Tel:	Seal 1:	22916489	Seal 2:	
1 aA: T 15145005955	Fax:	Miles:	2000	Unload Resn:	Customer
Contact:	OS&D DEPT: Te	Telephone:	FAX:		
CARRIER MUST CAL	MUST CALL FOR DELIVERY APPT				
	Cases in Content of the property described herein contents of practices and contents of practices and contents of practices and casterined as Indicated herein will clearing any person Lading as meaning any person procession of the property under procession of the property of the procession of the property of the procession of	in apparent good market, consigned and market, consigned and for said carrier (the nor comporation in or comporation in the Bill of cor comporation in cor comporation in cor comporation in cor comporation in me Bill or Lading	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accented for himself.	ies that he is famions of the said bi ansportation of thi and conditions are	liar with all Il of lading, s shipment nereby agreed
Good Order On except as Noted:	Charles (Date) If no fits youte, otherwise to a month carrier on the route to stand destination. It is a month carrier of the route to stand destination. It is a month of the route of stand from the route of stand from the route of the stand as to each of the route	sand destination. It is seen and destination. It is the fall of any of all and any time interested that every service to be subject to all the service to all the common and the common carrier of L. Lading is issued.	assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and habed and are in proper condition for	t the named mater escribed, packaged in proper condition	and his ials are , marked,
By consignee:	Although Santagain identification of class mumber of an LTL motor carrier shipmen.	will be applicable for freight only if this is	the Department of transportation. Nextlé Purina PerCare Co.	ug to applicable ra insportation, t Co.	gulations of

than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division Feed or Feed Supplements, animal, fish or poultry, otter label, see Notes, Items 67051 and 67052, viz.: subject to Item 67050

Feed, prepared, N01;

Feed Supplements;

Feeding Compounds or Preparations, condimental

or medicinal:

1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521, subject to Item 170 and having a In bags, boxes, drums, pals or Packages Pet Food, prepared, NOI;

greater density in pounds per cubic foot of: Sub

55

poultry products, with or without cereal. grain or vegetable Feed, animal. carnivorous, containing animal, fish, meat, milk, or ingredients (not condimental) including biscuit (cakes), whole, Feed, animal, fish, or poultry, prepared. nec. pet food (UFCft. 37230) Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. broken. or ground, or dehydrated. or dry peticed (UFC 11.37420)

Utter, animal or poultry. nec (UFC h. 56915) 111655, sub. 1)

Truck

32

Rail

Litter, animal or poultry, NOI, in bags. boxes, or drums (NMFC 11, 111655, sub. 2) Truck Rail

32 39998-12

33

Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. Litter, animal or poultry. nec (UFC h. 56915)

Truck

34

Rail

33 39998-12

Utter, animal or poultry. nec (UFC h. 56915) 111655, sub. 3)

Deodorants. NOI, other than =Mailed in or in the form of decorations. novelties. or ornaments, in containers in boxes or packages 2341 or Plastic articles. NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4) Pads or Padding. NO! (NMFC It. 149265. sub. 6)

> Truck Truck Truck

35 38

Rail

34 39998-12

Bags, envelopes, packets. pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, 2379 (NMFC 8, 57100, sub. 2)

Truck

39

Bags, envelopes, packets, pouches. Of wrappers. NOI. in boxes. crates. wrapped bundles or packages 2311 or 2432 (NMFC H. 20480, sub, 3)

Truck

40

Clay. NOI, crude (NMFC It. 48160) Clay. nec, crude (UFC 11 27200)

Truck

Rail

41 14-519-90

41 43 44 45

sub, 2)

Bones. Cheers. Chps. Sticks (NMFC II. 27765. sub. 6) Bones. Cheers. Chps. Sticks (NMFC II. 27765. sub. 8) Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 3) Bones, Chews, Chps. Sticks (NMFC II. 27765, sub. 4) Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 5) Bones, Chews, Chps, Sticks (NMFC h. 27765, sub. 7)

> Truck Truck Truck Truck

Truck Truck

Displays (NMFC It. 57410. sub. 8) Displays (NMFC It. 57410. sub. 9) Displays (NMFC It. 57410, sub. 4) Displays (NMFC It. 57410, sub. 6) Displays (NMFC It. 57410, sub. 7) Displays (NMFC It. 57410. sub. 5) Truck Truck Truck Truck Truck

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Truck

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for Heartfication of class aum carrier abigment.	Feed Supplements: Feeding Compounds or Preparations, condimental	
Housement of the control of property of earth for the forest of the fore	Transportation to Bear and 67052.viz.: label, see Notes, Items 67051 and 67052.viz.: Feed, prepared, N01;	
	Feed or Feed Supplements, animal, fish or poultry, other feed of Feed Supplemented by the U.S. Department of than frozen and not required by the U.S. Department of than frozen and not required by the U.S. Department of the feed of the	
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Puring Persons Co.

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MASTERBILL STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Nestlé Purina Petcare

Live/Drop Load Indic Load No. U301878618 Freight Terms: N/A WEIGHT 45.460 LB 01780001132559820 Unload Resp: Customer Req. Arr. Date &Time: Seal 2: MST: 0.000 06/08/2023 22916489 155247 B/L NO. 01780000251393834 Door Conf No: Cust.Dept.No. UNITS 24 Ship Date: Vehicle Seal 1: Miles: CARRIER:
(ZPKU) Customer Pick-Up
900Long Ridge Rd
Stantford CT
06002-1139 US
Fear: PACKAGES SHIP TO: | Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +17136725280 Fax: SUMMARY FREIGHT BILL TO:
Krager Houston
701 Gellhorn Dr
Houston TX
77029-14055 US
*Tel: +13145065550
Fax: +13145065955 STOP

COMBINED PRODUCT WEIGHT 45,460,000 LB COMBINED PALLET WEIGHT 1,513.253 LB GROSS CARGO WEIGHT 46,973.253 LB Jost Chark 24 1822 Kroger Houston 701 Gellhom Dr Houston TX 77029-1405 US Delivery No: 8446963080 Order/STO No: 5453977251 VICS IBOL #: 017701 PO Type: VICS IBOL #: 01780000251393834 BJL CL Codes: 34 PALLET COUNT: CHEP: 24 Appointment Number: Appt date & Time: SUMMARY TOTAL

Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The enterest shall not make delivery of this shipment upyment of felleght and all other lawring changes. For Neste Purina PeCine Co. If the shipment moves between two profits by a carrier by water, the law requires that the bill of Juding shall expend to the property of the property is hereby specifically stated by the shipper on the profit of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding peshippers impring in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

Appointment Pickun Time	Carrier Check In	Carrier Check Out
DATE: 06/08/2023 HIME:	13:30:00 DATE: 06/08/2023 FIME: 10:52:44	10:52:44 DATE: 06/08/2023 FIME: 13:29:18
	The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned	Non-recourse: If the shipment is
Received Cases	and destined as indicated herein which said carrier fifth and carrier being understood through out the Bill of Lading as meaning any per on the Bill of Lading as meaning any per on the said of Lading as meaning any per on the Bill of Lading as meaning any per on the said of the sai	delivered to the consignee without recourse on the consignor, the consist
Driver Name:(Print)	In possession to the Probent annual place in the Lading) agrees to entry to it is annual place in the Lading) agrees to entry to it is annual place in the Lading agrees to entry to it is annual control of the Lading and the Lading	shall sign the following statements:- The carrier shall not make delivery.
Driver ID:	or star of all activity of said property over all orman any perfect of all orman and property over all orman and perfect of any of each party at apy time interested in all or any of each party at apy time interested in all organy of	this shipment without payment of freight and all other lawful of
5,00	State property, that every section of the terms and here, tunder shall be subject to all the terms and conditions of the contract of common carrier agreement upon which this Bill of Lading is issued. The motor	charges,
Carnel scac.	chrief classification will be applicable for classification of class number of freight only if this is an LTL motor carrier shipment.	
By Carrier:		

