



**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

<b>TOTAL</b>
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**



LZ13352256

**Load Confirmation**  
**13352256**

AT1450.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jacob Hays +1 (614) 923-1775 Jacob.Hays@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1450.00
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<b>Total Carrier Pay</b>	<b>\$1450.00</b>
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**AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
		743		

**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**



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Load Confirmation  
13352256

AT1450.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
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

Type	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 x N/A x N/A	PO 00103417711 SI 00103417711 PO 17711 PU 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 x N/A x N/A	PO 00103417711 SI 00103417711 PO 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

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Sign up



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**Load Confirmation**  
**13352256**

AT1450.00

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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.

**Sign up**



SHIP TO: Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +17136725280 Tel2:		Stop#:	B/L No. IND: 01780000251393834 MST: 01780001132559820
CARRIER: (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford CT 06902-1139 US Tel: Fax:			Load No.: U301878618 Delivery No.: 8446963080 Ship Date: 06/08/2023 Freight N/A Cust.Po.No. 17711
FREIGHT BILL TO: Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +13145065500 Fax: +13145065955			Cust.Dept.No. Req.Arr.Date/Time: 06/10/2023 Vehicle No.: 155247 Seal 1: 22916489 Seal 2: Miles: Unload Resp. Customer

MATERIAL	DESCRIPTION	B/I CL	PGK	UNIT	Orig Qty
12118047 070230107206 BATCH 3118116701 *00101780079416716129 98 IEA	TIDY CATS 24/7PERF Cuv 20Lb N9 US BATCH QTY 98 IEA	34	1372 CPL 7	14 LPP 14	1372.000
BATCH 3139116703 00101780079417155781 98 IEA	BATCH QTY 98 IEA				
BATCH 3146116701 00101780079417315420 98 IEA	BATCH QTY 294 IEA				
BATCH 3146116702 00101780079417321063 98 IEA	BATCH QTY 882 IEA				
00101780079417317257 98 IEA	00101780079417321438 98 IEA				
*00101780079417321827 98 IEA	00101780079417322480 98 IEA				
12449952 070230153463 BATCH 3144116701 00101780079417246120 45 ICS	TIDY CATS GLD Cler Spr Sep 2x20Lb N9 US BATCH QTY 45 ICS	34	360 CPL 15	8 LPP 3	360.000
BATCH 3158116701 00101780079417571468 45 ICS	BATCH QTY 315 ICS				
00101780079417574070 45 ICS	00101780079417564651 45 ICS				
*00101780079417566808 45 ICS	00101780079417572427 45 ICS				
12452589 10070230153668 BATCH 3112116702 00101780079416547211 45 ICS	TDCT 24/7PERF Lwr Jug 2x8.5Lb N9 US BATCH QTY 45 ICS	34	90 CPL 15	2 LPP 3	90.000
BATCH 3113116702 00101780079416556916 45 ICS	BATCH QTY 45 ICS				

SUMMARY  
TOTAL

PACKAGES  
1822

COMBINED PRODUCT WEIGHT  
45,460.000 LB  
COMBINED PALLET WEIGHT  
1,513.253 LB  
GROSS CARGO WEIGHT  
46,973.253 LB

<b>SHIP TO:</b> Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +17136725280 Tel2:	<b>Stop#:</b>	<b>B/L No.:</b> IND: 01780000251393834 MST: 01780001132559820
	<b>SHIP TO:</b> Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +17136725280 Tel2:	<b>Load No.:</b> U301878618 <b>Delivery No.:</b> 8446963080 <b>Freight</b> N/A
<b>FREIGHT BILL TO:</b> Kroger Houston 701 Gellhorn Dr Houston TX 77029-1405 US Tel: +13145065500 Fax: +13145065955	<b>CARRIER:</b> (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford CT 06902-1139 US Tel: Fax:	<b>Cust. Po. No.:</b> 17711 <b>Cust. Dept. No.:</b> <b>Req. Arr. Date/Time:</b> 06/10/2023 <b>Vehicle No.:</b> 155247 <b>Seal 1:</b> 22916489 <b>Seal 2:</b> <b>Miles:</b> <b>Unload</b> Customer <b>Resp:</b>

Appointment Number:

Appt date &amp; Time:

PALLET COUNT:

CHEP : 24

Contact:

OS&amp;D DEPT:

Telephone:

FAX:

## CARRIER MUST CALL FOR DELIVERY APPT

Received Apparent	Cases in	The property described herein, in apparent good order, except as noted, contents and condition of same are indicated by the Bill of Lading and word carrier being understood through out the Bill of Lading to be the property of the shipper and shall remain in possession of the property under the Bill of Lading (Lading) until it is received by the consignee. It is understood that the carrier on the route to said destination, if on its route, shall be responsible for the delivery of said property over all or any portion of said route to the consignee and to each party at any time interest in all or any part of said property shall be subject to the agreement upon which this Bill of Lading is issued. Identification of carrier classification will be applicable for an LTL motor carrier shipment.
Good Order On except as Noted:	(Date)	
By consignee: _____		

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 accepted for himself and his assigns.

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation.

Nestlé Purina PetCare Co.

GROUP I subject to Item 67050

Feed or Feed Supplements, animal, fish or poultry, other than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label, see Notes, Items 67051 and 67052, viz.:  
 Feed, prepared, NOI;  
 Feed Supplements;  
 Feeding Compounds or Preparations, condimental or medicinal;

Pet Food, prepared, NOI;

In bags, boxes, drums, pails or Packages  
 1000, 1271, 1500, 2257, 2330, 2421, 2440 or  
 2521, subject to Item 170 and having a  
 density in pounds per cubic foot of:

Sub 3 30 or greater  
 ..... 55

Feed, animal, fish, or poultry, prepared, nec. pet food (UFC ft. 37230)  
 Feed, animal, carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal, grain or vegetable ingredients (not condimental) including biscuit (cakes), whole, broken, or ground, or dehydrated, or dry pet food (UFC 11.37420)  
 Litter, animal or poultry, NOI, in bags, boxes, or drums (NIMFC 11.11655, sub. 1)  
 Utter, animal or poultry, nec (UFC h. 56915)  
 Litter, animal or poultry, NOI, in bags, boxes, or drums (NIMFC 11.11655, sub. 2)  
 Litter, animal or poultry, nec (UFC h. 56915)  
 Litter, animal or poultry, NOI, in bags, boxes, or drums (NIMFC 11.11655, sub. 3)  
 Utter, animal or poultry, nec (UFC h. 56915)  
 Plastic articles, NOI (Pet Litter Boxes) (NIMFC It. 156600, sub. 4)  
 Pads or Padding, NOI (NIMFC It. 149265, sub. 6)  
 Deodorants, NOI, other than =Mailed in or in the form of decorations, novelties, or ornaments, in containers in boxes or packages 2341 or 2379 (NIMFC 8.57100, sub. 2)  
 Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NIMFC It. 20480, sub. 3)  
 Bags, envelopes, packets, pouches. Of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432 (NIMFC It. 20480, sub. 2)  
 Clay, NOI, crude (NIMFC It. 48160)  
 Clay, nec, crude (UFC 11 27200)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 3)  
 Bones, Chews, Chps. Sticks (NIMFC It. 27765, sub. 4)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 5)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 6)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 7)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 8)  
 Bones, Chews, Chps. Sticks (NIMFC h. 27765, sub. 9)  
 Displays (NIMFC It. 57410, sub. 4)  
 Displays (NIMFC It. 57410, sub. 5)  
 Displays (NIMFC It. 57410, sub. 6)  
 Displays (NIMFC It. 57410, sub. 7)  
 Displays (NIMFC It. 57410, sub. 8)  
 Displays (NIMFC It. 57410, sub. 9)

08 2047190 Rail

09 20-472-15 Rail

32 Truck

32 39998-12 Rail

33 Truck

33 39998-12 Rail

34 Truck

34 39998-12 Rail

35 Truck

36 Truck

38 Truck

39 Truck

40 Truck

41 Truck

41 14-519-90 Rail

43 Truck

44 Truck

45 Truck

46 Truck

47 Truck

48 Truck

49 Truck

50 Truck

51 Truck

52 Truck

53 Truck

54 Truck

55 Truck

The property described herein, in apparent good order, except as noted in the Bill of Lading, is being transported by a common carrier, and the conditions of contents of packages (unknown), marked, consigned, and delivered as indicated herein, which said carrier (the word "carrier" being understood throughout the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its consignees at said destination, and as to its route, it is mutually agreed, as to each carrier of all or any of said property or all or any portion of said routes to destination, and as to service to be performed hereunder shall be subject to all the terms and conditions of the contract common carrier's agreement upon which this Bill of Lading is issued. The motor carrier's classification will be applicable for identification of class number of freight only, if this is an LTL motor carrier shipment.

Subject to Section 7 of 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 carrier shall not be liable for this shipment without payment of freight and all other lawful charges.

Per  
 Noble Puerto Pacific Co.

If the shipment is to be carried by a carrier by water, the bill requires that the bill of lading shall state whether it is a carrier's or shipper's weight.  
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per  
 Shippers must not in law of transport, not a part of Bill of Lading approved by the Interstate Commerce Commission. Consignee used for this shipment conforms to the current Freight Classification requirements.

[illegible]

A close-up photograph of a dark, textured fabric, likely a book cover or endpaper. The fabric has a fine, woven pattern and a mottled appearance with some minor wear or discoloration. The lighting is somewhat uneven, highlighting the texture of the material.