



Bill to:  
RXO Inc

Invoice Date: 06/12/2023  
Invoice #: 13331030  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		1050 W Sunnyside Rd, Idaho Falls, ID 83402, USA - 7801 Statesville Rd, Charlotte, NC 28269, USA			
			1	3500	3500

<b>TOTAL</b>
3500

**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**



LZ13331030

Load Confirmation  
13331030

AT3500.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Deven Greenleaf  deven.greenleaf@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$3500.00
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Total Carrier Pay	\$3500.00
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## AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			1	

## 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 06/06/23 02:32



LZ13331030

Load Confirmation  
13331030

AT3500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13331030	39996.00	Van - 53 Feet	N/A - N/A	BM	03749083
				RE	2210
				VC	BASIC AMERICAN FOODS

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/08/23 14:00 - 14:00	BASIC AMERICAN FOODS 1050 WEST SUNNYSIDE RD Idaho Falls, ID 83402	FOOD STUFFS	39996 (1800)  Dim: N/A x N/A x N/A	QN 01 SI 03749083 PU 171757 LM 2115.1 PO 7723225E_2023 _05_26
SO	06/12/23 07:00 - 07:00	US FOODS- CHARLOTTE 7801 STATESVILLE RD Charlotte, NC 28269	FOOD STUFFS	39996 (1800)  Dim: N/A x N/A x N/A	QN 02 SI 03749083 AO 14836555 LM 2115.1 PO 7723225E_2023 _05_26

## NOTES

## Order Notes

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

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Sign up



LZ13331030

**Load Confirmation**  
**13331030**

AT3500.00

**Location Notes****BASIC AMERICAN FOODS:**

TE 208-525-5034

empty 10am Pocatello, ID

EMAIL FOR PU APPTS: bafappts@baf.com

**US FOODS- CHARLOTTE:**

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

**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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**Sign up**





Dr. 61

GATE EXIT PASS

US FOODSERVICE CHARLOTTE, NC BRANCH

Carrier Name B R Z Date 6.12.23

Next Stop ☐ No. of Pallets Next Stop \_\_\_\_\_

Empty ☒ S. Hyman Receivers Signature

Guards Signature \_\_\_\_\_ Date \_\_\_\_\_

Shipper / Consignor: Basic American, Inc.  
1050 West Sunnyside Road  
Idaho Falls, ID 83402  
UNITED STATES

Receiver/Consignee: 7801 States  
Charlotte, NC  
UNITED STATES


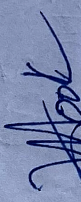
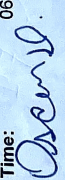
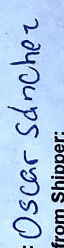
*[Signature]*

Signature: \_\_\_\_\_  
Print Name: VHOOK  
Date Tendered to Carrier: 06/08/2023

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date Received from Carrier: \_\_\_\_\_

☐ No Temperature  
☐ No Infestation  
Division Name/Signature



<div>Copy Note No</div> <div>276205</div> <div></div>		<div><b>Straight Bill of Lading - Not Negotiable</b></div> <div>This is a food use item. Do not ship with hazardous material.</div>				
<div>BOL No/ Shipment ID: 171757</div> <div>Load Plan ID: B233019</div> <div>Order No: 7723225E</div> <div>Purchase Order No: 7723225E</div> <div>Additional PO No:</div>		<div>Ship Date: 06/08/2023</div> <div>Carrier Pro/Trailer No: 289473</div> <div>Seal Number: 5502476</div> <div>Load and Count: Carrier</div> <div>Freight Terms: Collect</div>				
<div>SHIPPER'S CERTIFICATION: 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 Department of Transportation.</div>		<div>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.</div> <div>Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.</div>				
<div>Shipper / Consignor: Basic American, Inc. 1050 West Sunnyside Road Idaho Falls, ID 83402 UNITED STATES</div>		<div>Receiver/Consignee: US Foods Charlotte 7801 Statesville Road Charlotte, NC 28269 UNITED STATES</div>				
<div>Signature: </div> <div>Print Name: VHOOK</div> <div>Date Tendered to Carrier: 06/08/2023</div>		<div>SUBJECT TO COUNT</div> <div><input type="checkbox"/> No Temperature <input type="checkbox"/> No Evident Damage</div> <div><input type="checkbox"/> No Infestation <input type="checkbox"/> No Evident Shortage</div> <div>Division Name/Signature: <u>S. Hyman</u></div> <div>Date Received from Shipper: <u>06/08/2023</u></div>				
<div>Origin Carrier: 3RZ</div> <div>Check-In Time: 06/08/2023 01:05:00:PM</div> <div>Check-Out Time: 06/08/2023 02:35:00:PM</div> <div>Signature: </div> <div>Print Name: Oscar Sanchez</div> <div>Date Rcv'd from Shipper: </div>		<div>Delivering Carrier:</div> <div>Signature:</div> <div>Print Name:</div> <div>Date Div'd to Consignee:</div>				
<div>Special Instructions : For delivery appt contact <a href="http://www.retailixtraffic.com">www.retailixtraffic.com</a>-appts to be made at least 48-72 hours in advance of delivery date</div>						
<div>Line No</div>		<div>Description</div>	<div>Case Code</div>	<div>Shipped Unit Qty</div>	<div>Weight (subject to correction)</div>	<div>GTIN</div>
1		10183 WAFFLE HOUSE® 102 Hashbrown Potatoes 6/53 oz ctn	BEST BY MAY1324	1,260.00	28,002.12	10011140101837
			BEST BY MAY1424	45.00	1,000.08	
			BEST BY MAY1824	45.00	1,000.08	
			BEST BY MAY1924	450.00	10,000.76	
				26.00	1,820.00	
		Tare (includes pallets and/or other handling unit materials)				
<div>Totals</div>				<div>1,826.00</div>	<div>41,823.03</div>	<div>2,198.11 ft3</div>