



Bill to:
RXO Inc

Invoice Date: 07/02/2023
Invoice #: 13463499
Terms: NET 30
Due Date: 08/02/2023

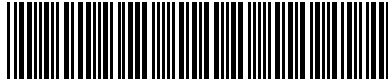
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		435 Henry D Robinson Blvd, Pendergrass, GA 30567, USA - 15 Elmwood Ave, Mountain Top, PA 18707, USA			
			1	1900	1900

TOTAL
1900

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



LZ13463499

Load Confirmation
13463499

AT1900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Korey Dixon Korey.Dixon@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1900.00
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Total Carrier Pay	\$1900.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Jorge	954-275-5330	708	W94924	

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13463499	37070.00	Van - 53 Feet	N/A - N/A	BM	R4927777
				CG	4500991058
				SI	R4927777
				22	1292.00
				22	279.17

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/30/23 16:30	PENDERGRASS MISSION FOODS 435 HENRY D ROBINSON BLVD Pendergrass, GA 30567	FOOD STUFFS	37070 (30) Dim: N/A x N/A x N/A	
SO	07/02/23 04:00	MISSION PENNSYLVANIA PLANT/108 15 ELMWOOD AVE Mountain Top, PA 18707	FOOD STUFFS	37070 (30) Dim: N/A x N/A x N/A	

NOTES

Order Notes

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold. 2 load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if non-compliant unless otherwise specified in writing by an RXO representative.

You must confirm that the trailer seal number on the trailer matches the BOL before leaving shipper

You must confirm the seal is on the proper door prior to departure.

Proactive communication of any issues, including delays, MUST be immediately reported to RXO via criticalcustomertracking@RXO.COM and referencing the RXO Order# and BM# (Rxxxxxx).

"For afterhours assistance, including pickup and delivery issues, delay notifications, etc., please email criticalcustomertracking@RXO.COM and xporuan@RXO.COM. Failure to notify these parties may result in loss of compensation due to a lack of communication. Thank you for your consideration in this matter."

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Customer Requires that Carrier provided RXO LOGISTICS with DRIVER NAME, CELL#, TRACTOR#, TRAILER#, ETA and LOCATION to PICK UP FROM TIME LOAD IS BOOKED WITH CARRIER. Shippers and Receivers may be by Appointment or FCFS Loading/Offloading and can sometimes take 2 hours to load the trailer. First sign of delay at shipper or receiver expecting longer than 2 hours must notify chitracking@RXO.COM or TeamMunoz@RXO.COM Failure to do so and detention will not be considered. We pay \$35/hr detention after the first 2 hours, max detention 5 hours total. Please have all BOLs signed by SHIPPER OR RECIVER (NOT DRIVER) providing RXO with NAME OF WHO SIGNED PAPERWORK with in and out times for those loads exceeding 2 hours free, if appointment or times that are agreed upon when load tender was excepted by carrier are missed this does not apply. If Accessorial or Lumper is required at any location please have carrier or driver send receipt in with BOL and MUST NOTIFY RXO ASAP within 24 hours of load being delivered or will not be reimbursed by RXO or CUSTOMER. Once In and Out times are provided to RXO those times are final and cannot be adjusted at a future date for compensation. Appointments or hours that are missed must be communicated with RXO before carrier misses to be change, fixed or due to late arrival at warehouses both pick-up and delivery. The carrier will be deducted up to \$500/day for missed deliveries, \$1000/day for missed team driver deliveries up to RXO's discretion. Carrier is responsible for Any fee's incurred by shipper or receiver based on failure's. Equipment will be turned away if there are holes in the trailer or visible signs of damage that would cause the product to be damaged at no cost to customer or RXO. Failure to follow these rules can result in cancelation of load at no expense to RXO LOGISTICS. THANK YOU FOR YOUR TRUCK!!!!****

FOOD GRADE TRAILER NO DEBRIS/CLEAN/NO SMELLS/holes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

POD required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Seal required : Seal number is required on the BOL

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.

Seal required : Must call RXO with seal number

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

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Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 50 fine if not auto-tracked

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Auto tracking required : \$ 50 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

Delivery appointment required : Missed delivery appointment: fine: \$500

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

Any discrepancies must be reported to RXO by driver before leaving facility.

NO DEBRIS, HOLES, SMELLS : FOOD GRADE TRAILER - MUST BE CLEAN, NO DEBRIS OR SMELLS

Location Notes**PENDERGRASS MISSION FOODS:**

TE 555-666-7777

MISSION PENNSYLVANIA PLANT/108:

TE 555-667-7778

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.

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Sign up

STRAIGHT BILL OF LADING

TERMS:
ORDER: 4500991058
CUST PO#: 1803465079
DELIVERY: 1803465079
LOAD#: 1803465079
PALLETS:

PRINT DATE : 06/30/2023
PRINT TIME : 16:47:50
DELIVERY DATE: 06/30/2023
BOL# : 2250-1660171-00
SEQ# : S00
STOP# : 00

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US 515-245-2761

SHIP-TO: 941700
MISSION PENNSYLVANIA PLANT/1085
13-17 ELMWOOD ROAD
MOUNTAIN TOP PA 18707
US 800-240-2447

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US

TR#W94924 LD#R4927777 SL#766645 CHEP#29 TEMP#DRY CLEAN

SEAL INTACT
RH 7-2-23

IMPORTANT: It is the Driver responsibility that this Load includes a Trailer Seal at all times while in transit. If at the delivery point the seal is not present or has been removed by someone other than a Mission Foods employee, the Transportation Company will be responsible for the value of the load.

PROD#	UPC CODE	DESCRIPTION	U/M	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
5983	74865686112	FS CASA SOLANA 6" WHITE CORN 12/60CT	EA	84	7	49	168
10610	73731106105	FS SS MSN 6" WHITE CORN 12/60 CT. 70Z	EA	840	70	572	1,943
6942	73731069424	FS SS MSN 6" YELLOW CORN 12/60 CT. 60Z.	EA	924	77	542	1,848
7056	74865734189	FS SS CASA SOLANA 6" Y CORN 60Z 12/60CT	EA	420	35	337	840
10503	73731105030	FS SS MSN 6" YELLOW CORN 5 OZ 12/60 CT	EA	12	1	8	20
10611	73731106112	FS SS MSN 6" RED CORN 70Z/DZ 12/60CT	EA	156	13	106	361
10612	73731106129	FS SS MSN 6" BLUE CORN 70Z/DZ 12/60CT	EA	528	44	360	1,221
10861	73731108611	FS SS MSN PCUF WHT TRI CHIP 4CUT 1/30LB	EA	55	55	81	1,733
10866	73731108666	FS SS MSN PCUF WHT TRI CHIP 6 CUT 1/30LB	EA	102	102	151	3,213
6941	73731069417	FS SS MSN PCUF YELLOW CHIP 4 CUT 30 LBS	EA	14	14	21	441
7068	74865734202	FS SS CASA SOLANA PCUF YLW CHIP 4CUT 30#	EA	6	6	9	189
10821	73731108215	FS SS MSN PCUF TRI-CLR-CHIP 4CUT 3/10LB	EA	1,782	594	2,640	18,713
10843	73731108437	FS SS MSN PCUF BLUE TRI CHIP 4CUT 1/20LB	EA	54	54	45	1,161
9301	73731093016	FS SS MSN 6.5" GRILL READY PRESS 24/12C	EA	2,496	104	53	2,654
26223		CHEP PALLET WMS	EA	29	29	232	2,030
PRODUCTS TOTAL:				7,502	1,205	5,206	36,535

Mission Foods Jefferson
Pendergrass, GA

Date 6-30-2023 Appt Time 4:30
Check In Time 5:30 Dock Time 5:30 Check Out Time 5:30
Vendor Signature Mason
Driver Signature [Signature]

[Signature]
7-2-23

Use Military Time To Avoid Any Confusion

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 _____

Subject to Section 7 of the conditions, 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 make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consigner)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SET REFRIGERATION UNIT AT

**TEMP NON
Refrig
AMBIENT**

SHIPPER	Mission Foods USA	CARRIER	Royal 3 inc
PER	ALEXANDRIA GOMEZ	PER	Jorge Naveja
EMERGENCY RESPONSE TELEPHONE NUMBER	706-693-2005	DATE	6-30-2023

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations.
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.



Mission Foods (07/01/2022)
3rd Party Dry/Refrigerated/Frozen Loads
Transit Requirements
LOAD #r4927777

Carrier - Equipment Requirements.

- A. Carrier to comply with the trailer size requirements as prescribed by Mission Foods / Ruan
- B. Trailer must arrive in sound mechanical condition, be clean, dry, odor free, and free of debris.
- C. In the case of a temperature sensitive load, the driver is to pre-cool the trailer to a minimum of 40 degrees for refrigerated loads, and 30 degrees for frozen loads.

II. Driver – Pre-Dispatch Responsibilities (At loading location).

- A. Driver will ensure that all trailer doors/have been sealed (Mission supplied) and, locked (If requested by Mission Foods) before leaving the loading facilities property.
- B. Driver will verify the seal number against the seal number listed on the Bill of Lading (BOL), before leaving the property. Any discrepancies, contact Ruan Transportation **PRIOR** to leaving.
- C. In the case of a temperature sensitive load, the Driver is to set the refrigeration unit at 34 degrees for refrigerated loads, and 10 degrees for frozen loads. The refrigeration unit **MUST** remain set at this temperature until the product is removed from the trailer.
- D. Make sure the temperature setting is clearly listed on the Bill of Lading.

REFRIGERATION UNIT – “TEMPERATURE SETTING”: **DRY**

SEAL(S) #: 766645

Driver Initials: ☒

Warehouse Employee Initials:

III. Driver – On Road Responsibilities.

Drivers hauling Mission products **MUST** comply with the following procedures:

- A. Ensure the required temperature is constant throughout the entire transit process.
 - i. Driver **MUST** set the reefer unit to the required temperature prior to loading.
 - ii. Driver **MUST** monitor the temperature via mirror in route, and check setting during stops using the lights on the reefer unit.
 - 1. A green light means the refrigeration unit is functioning properly, and the temp. is holding.
 - 2. A red light means that the refrigeration unit is **NOT** functioning properly, and action is required.
 - a. At that point contacts need to be made to both
 - b. Drivers home terminal, and to the Mission receiving plant limited on the Bill of Lading
 - c. These contacts **MUST** be made as soon as possible so an action plan can be formulated.
 - d. If the load arrives with the temperature “Out of Spec” a freight claim will be filed.
- B. If parking the trailer, inspect seal/locks upon returning to the unit. Immediately notify your dispatcher, and Mission Foods/Ruan of any issues with the seal, lock, or load.
- C. Maintain communication with Carrier Dispatch at all times throughout the trip.
- D. Proactively contact Ruan/Mission Foods in regard to any issues that could impact or jeopardize the on-time delivery to consignee.
- E. Driver is expected to respond to any request for information and will supply Ruan an after-hours contact and phone number (Listed below).
- F. In the case of an on the road breakdown, etc. the Driver will **NOT** remove the seal from the trailer unless instructed to by a Mission Foods/Ruan. If any seal is removed prior to delivery, or approval from Mission Foods/Ruan, the chain of custody, and load integrity will be deemed compromised, and will be subject to refusal at the delivery location.

After hours phone number 706-693-2005 ext. 7235

Driver Name (Printed)

Jorge Varela

Signature

[Signature]

Warehouse Employee

ALEXANDRIA GOMEZ

Signature

AG

Date form was completed:

June 30, 2023

Time form was completed 5:50pm

Attach one copy to the Driver's Bill of Lading

Attach 1 copy to the Pick List