



Bill to:  
RXO Inc

Invoice Date: 07/12/2023  
Invoice #: 13510269  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		434 State Highway 158, Weiner, AR 72479, USA - 2913 U.S. 70, Black Mountain, NC 28711, USA			
			1	1500	1500

TOTAL
1500

**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**



LZ13510269

Load Confirmation  
13510269

AT1500.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Katherine Connors 720-457-6458 katherine.connors@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1500.00
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Total Carrier Pay	\$1500.00
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## AGREEMENT

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

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

## 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



LZ13510269

Load Confirmation  
13510269

AT1500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13510269	44200.00	Van - 53 Feet	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/11/23 13:30	HARVEST RICE / OTWELL 434 HIGHWAY 158W. Weiner, AR 72479	FOOD STUFFS	44200 (1)  Dim: N/A x N/A x N/A	PO 439885 CG ORD023575
SO	07/12/23 07:00	INGLES 2913 US HWY 70 WEST Black Mountain, NC 28711	FOOD STUFFS	44200 (1)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

POD required : POD must be received by RXO within 48 hours of delivery

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

Trailer Type and Condition : No holes in trailer

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 : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 3

Layover compensation: \$150

Missed del fine \$150 : Missed del fine \$150

Missed pick fine \$150 : Missed pick fine \$150

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Get real-time access to thousands of available loads.

Sign up



LZ13510269

**Load Confirmation**  
**13510269**

AT1500.00

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



 Gulf Pacific  
12010 Taylor Road  
Houston, TX 77041  
713-464-0805

date	page
JUL 11 2003	2
bill of Lading Number	
8031-0034871	

## UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address

ANGLES MARKETS, INC.  
P O BOX 8678  
ASHEVILLE, NC 28815  
(828) 659-2841

Ship Tax

ANGLES MARKETS, INC.  
2913 US HWY 70 WEST  
BLACK MOUNTAIN, NC 28711  
(828) 659-5700

Carrier	1072	PO Number 430785
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Customer No. 103003

Shipping Via  
TRUCK

[illegible]

Unit pieces	Packaging Type	Description	Weight (lbs) Sub to cart
		<p> <b>SHIPPING FROM:</b>  <b>HARVEST RICE, LLC</b>  <b>4341 HWY 155 W</b>  <b>WEINER, AR 72479</b> </p> <p> <b>SHIPPING TO:</b>  <b>EX OTMELL AR</b>  <b>72479</b> </p> <p> <b>PALETTIZED AND STRETCH WRAPPED</b> </p> <p>Total number of pallets: 21</p>	43,350.01
		Total Weight of Shipment	43,350.01

Container No. :  
505 No.

Truck License Fee

Checked by:

15

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE BL AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

#### ADDITIONAL TERMS AND CONDITIONS

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Revised by driver.

Date \_\_\_\_\_

THE

Field notes

File

DMC

☐ Damages

## Montages

0.002965

□ 2

ject shipment

Sales Order # ORD023575 B.O.L. #8031-0034871



**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Customer address: **INGLES MARKETS, INC.**  
 P O BOX 6078  
 ASHEVILLE, NC 28816  
 (828) 669-2941

Ship To: **INGLES MARKETS, INC.**  
 2913 US HWY 70 WEST  
 BLACK MOUNTAIN, NC 28711  
 (828) 668-8700

Carrier: **BVZ** PO Number: **435885** Customer No: **862003** Ship Via: **TRUCK**

The property described herein is being shipped under a contract of carriage by air, water, or other mode of transport, and the carrier, its agents, and its servants, are not liable for loss of or damage to the property or for delay in delivery thereof, or for any other loss or damage, except as provided in the bill of lading. The carrier, its agents, and its servants, are not liable for loss of or damage to the property or for delay in delivery thereof, or for any other loss or damage, except as provided in the bill of lading.

Unit Pieces	Package Type	Description	Weight (lbs) Total to car
		<p>INGLES            PALLETIZED AND STRETCH WRAPPED            produce            EX OTWELL AR            produce            SHIPPING FROM            HARVEST RICE, LLC            434 HWY 158 W            WEINER, AR 72479</p> <p>Total number of pallets: 21</p> <p><i>Michael Carroll</i>  <i>Ingles Markets</i></p> <p>Total Weight of Shipment: <b>43,350.81</b></p>	

Contract No.: **H03250** Truck License No.: **500306X-NC**  
 Bill No.: **28078** Date: **7/11/23**  
 Checked by: **[Signature]**

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL.

**ADDITIONAL TERMS AND CONDITIONS**

The carrier is not responsible for loss of or damage to the property or for delay in delivery thereof, or for any other loss or damage, except as provided in the bill of lading. The carrier, its agents, and its servants, are not liable for loss of or damage to the property or for delay in delivery thereof, or for any other loss or damage, except as provided in the bill of lading.

Received by driver: **[Signature]** Date: **7-11-23**  
 Received by consignee: **[Signature]** Date: **7-11-23**  
☐ Damages ☐ Shortages ☐ Overages ☐ Accept shipment ☐ Reject shipment

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Customer address: **INGLES MARKETS, INC.**  
 P O BOX 6078  
 ASHEVILLE, NC 28816  
 (828) 669-2941

Ship To: **INGLES MARKETS, INC.**  
 2913 US HWY 70 WEST  
 BLACK MOUNTAIN, NC 28711  
 (828) 668-8700

Carrier: **BVZ** PO Number: **435885** Customer No: **862003** Ship Via: **TRUCK**

The carrier hereby agrees to transport the goods described in this bill of lading in the manner indicated and to deliver them to the consignee at the place and time specified. The carrier shall be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading. The carrier shall also be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading. The carrier shall also be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading.

Unit Pieces	Package Type	Description	Weight (lbs) Total to car
		INGLES PALLETIZED AND STRETCH WRAPPED RICE EX OTWELL AR SHIPPING FROM HARVEST RICE, LLC 434 HWY 158 W WEINER, AR 72479 Total number of pallets: 21 Total Weight of Shipment: 43,350.81	

Contract No.: **H03250** Truck License No.: **500306X-NC**  
 Bill No.: **28078** Date: **7/11/23**  
 Checked by: **[Signature]**

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL.

**ADDITIONAL TERMS AND CONDITIONS**

The carrier shall be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading. The carrier shall also be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading. The carrier shall also be liable for any loss or damage to the goods in transit, except as otherwise provided in this bill of lading.

Received by driver: **[Signature]** Date: **7-11-23**  
 Received by consignee: **[Signature]** Date: **7-11-23**  
☐ Damages ☐ Shortages ☐ Overages ☐ Accept shipment ☐ Reject shipment



**Gulf Pacific**  
 12010 Taylor Road  
 Houston, TX 77041  
 713-464-0506

Date: 11/11/2023  
 Bill of Lading Number: 8031-0034871

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Customer address:

INGLES MARKETS, INC.  
 P.O. BOX 6576  
 ASHEVILLE, NC 28816  
 (828) 680-2641

Ship To:

INGLES MARKETS, INC.  
 2819 US HWY 70 WEST  
 BLACK MOUNTAIN, NC 28711  
 (828) 680-6700

Carrier

327

PO Number  
 435835

Customer No.  
 IN000

Ship Via  
 TRUCK

The driver is responsible for the accuracy of the information provided on this bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading.

Unit Pieces	Package Type	Description	Weight (lbs.) Subj to car.
84	EACH	12X6# BALE INGLES LAURA LYNN LGWR	5,062.08
182	EACH	24X1# BALE INGLES LAURA LYNN LGWR	4,680.66
52	EACH	12X6 50Z CASE INC LAURA LYNN BRCC AU ORAT	309.52
75	EACH	12X140Z CASE INGLES LAURA LYNN PB DB	913.00
80	EACH	12X200Z CASE INGLES LAURA LYNN INST	1,898.40
75	EACH	12X140Z CASE INGLES LAURA LYNN INST	919.90
52	EACH	12X6 90Z CASE INC LAURA LYNN CKN WVERM	325.52
90	EACH	12X2 CASE INGLES HARVEST FARMS ORG LG BRN	2,223.90
96	EACH	24X1# BALE INGLES LAURA LYNN LG BRN	2,340.48
180	EACH	8X140Z INGLES LAURA LYNN INST BRN	1,260.00
315	EACH	4X10W BALE INGLES LAURA LYNN LGWR	12,750.65
240	EACH	6X5# BALE INGLES LAURA LYNN LG PARBOIL	7,348.80
90	EACH	12X2W CASE INGLES HARVEST FARMS ORG LGW	2,223.90

Container No.

HC3250

Seal No.

3250

Truck License No.

5053508-118

Checked by

327

Date

11/11/23

**DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**

**ADDITIONAL TERMS AND CONDITIONS**

The driver is responsible for the accuracy of the information provided on this bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading. The driver is also responsible for the accuracy of the information provided on the bill of lading.

Rec'd by driver

327

Date

11/11/23

Rec'd by consignee

Date

Date

☐ Damages

☐ Shortage

☐ Overages

☐ Accept shipment

☐ Refused shipment

Picking Slip continued on next page

Sales Order # ORD023575 B.O.L. #8031-0034871

Printed

Coded





12010 Taylor Road  
Houston TX 77041  
713-464-0305

cutting and

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

### Customer Journey

ANGLES MARKETS, INC.  
P O BOX 6678  
ASHEVILLE, NC 28815  
(828) 659-2841

Ship Tax

ANGLES MARKETS, INC.  
2913 US HWY 70 WEST  
BLACK MOUNTAIN, NC 28711  
(828) 659-5700

Summary

PO Number  
430755

Customer No.	Ship Via
ING003	TRUCK

The primary expected benefit is increased productivity, thanks to overall economic and packaging savings. The secondary benefit is a more efficient use of space in the warehouse, as the smaller size of the containers allows for more efficient stacking and handling. The third benefit is a more efficient use of space in the warehouse, as the smaller size of the containers allows for more efficient stacking and handling.	ING5003	TRUCK
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Unit pieces	Package Type	Description	Weight (lbs. Sub) to car
		<p>*****  PALETTIZED AND STRETCH WRAPPED  *****  EX OTWELL AR  *****  SHIPPING FROM  HARVEST RICE, LLC  434 HWY 195 W  WEINER, AR 72479</p> <p>Total number of pallets: 21</p>	43,350.01
		Total Weight of Shipment:	43,350.01

Container No.:

No. CH 205

Trucks & Licenses Inc.

Chickadee

0500

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL.

#### ADDITIONAL TERMS AND CONDITIONS

It is important to understand the nature of the data. The data are not a random sample of the population. They are a convenience sample. The data are not a random sample of the population. They are a convenience sample. The data are not a random sample of the population. They are a convenience sample.

Revised by Dave

continued on p. 206

**□ Discussion**

Sportages

0407206

☐ I received this mail

Abstract

Sales Order # ORD023675 B.O.L. #8031-0034871