



Bill to:  
RXO Inc

,  
,  
,

Invoice Date: 11/22/2023

Invoice #: 14097380

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		4000 Rock Creek Boulevard, Joliet, IL, USA - 153 Refreshment Lane Southwest, Cleveland, TN, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**



LZ14097380

**Load Confirmation**  
**14097380**

AT1600.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Spencer Heselden  spencer.heselden@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1600.00
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<b>Total Carrier Pay</b>	<b>\$1600.00</b>
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**Bill To Address**

**RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

**AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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**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 11/20/23 12:10



LZ14097380

**Load Confirmation**  
**14097380**

AT1600.00

**ORDER INFORMATION**

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14097380	40464.00	Van - 53 Feet	N/A - N/A	BM	2023110808735 85950
				ZZ	00908768108
				TCE	The Kroger Co.
				TCO	The Kroger Co.

**STOP DETAIL**

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/20/23 13:00	Dakota Growers 4000 ROCK CREEK BLVD Joliet, IL 60431	FOOD STUFFS	40464 (2540)  Dim: N/A x N/A x N/A	PO 00908768108 SI 00908768108 PU 67216/2493053 PO 68108
SO	11/21/23 09:30	The Kroger Co. - Peyton Southern - Cleveland-Dry 153 Refreshment Lane Cleveland, TN 37311	FOOD STUFFS	40464 (2540)  Dim: N/A x N/A x N/A	PO 00908768108 SI 00908768108 PO 68108

**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

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[Sign up](#)

**LZ14097380****Load Confirmation  
14097380****AT1600.00**

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.

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

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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 : 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

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

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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.

Notify RXO immediately of any rejected material.

**Location Notes****INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14097380

**Load Confirmation**  
**14097380****AT1600.00**

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



...and the ...

Consigned to

Delivering o

NO.  
PACKAGES

1



# Bill of Lading-Short Form-Original-Not Negotiable

2 11/20/23  
\*R 12:50:01

the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

From **CJ LOGISTICS, AS AGENT FOR** 8TH AVENUE FOOD & PROVISIO 67590  
At

Consigned to #4147712  
PEYTONS SOUTHEASTERN 20 TRUCK  
160 GOLDSTAR LANE  
CLEVELAND TN 37311

SHIPPER'S NO. 2493053  
AGENT'S NO. 542526 JI

ROUTING  
TIME

APPOINTED DATE  
SEAL NO.: 55544688  
SHIP ON 11/20/23 ARRIVE ON 11/20/23  
PO# 68108

Delivering Carrier 901053RXO LOGISTICS

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CARR.)	SEAL NO.	STAGED
72		L-032826M 7130014234 RONZ GF PENNE RIG 12/12 OZ 10071300142346 L-022826M	864		PICKED BY DATE CHECKED BY DATE LOADED BY DATE
72		7130014234 RONZ GF PENNE RIG 12/12 OZ 10071300142346 L-031026M	864		
192		7130000035 RONZ ELBOWS 20/16 20/16 OZ 10071300400354 L-103025X1	3840		
144		7130040077 RONZ GF ELBOW 12/12 OZ 10071300400774 L-011826M	1728		
80		6738703401 DRFI ANGEL HAIR 20/13.25 0037291 L-051325X2	1485		
60		6738703419 DRFI PENNE RIG 12/13.25 0477851 L-081425X2	716		
29		DGCHP CHEP PALLET WHITE PALLEWHITE PALLET PECO PECO PALLET	1450		PICKUP C.O.D. SHIPMENT C.O.D. AMOUNT
0			0		
0			0		

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS  
CJ LOGISTICS,  
AGENT

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED DATE  
CARRIER  
DRIVER  
TRAILER  
PCS.

Per  
Permanent post-office address of shipper.  
4000 ROCK CREEK BLVD  
JOLIET IL 60431

SUBJECT TO SECTION 7 OF THE UNIFORM BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE PART OF THE CARRIER, THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR

IF CHARGES ARE TO BE PREPAID, THE PREPAID STAMP HERE TO BE PREPAID

ORIGINAL ORDER  
CALL FOR APPT TIFFANY R HARRIS  
1. PHARMACEUTICALS ORDERED IN PIECES 2.  
NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 68108 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4.  
DELIVERY BY APPOINTMENT ONLY  
HOURS IN ADVANCE 423-614-1025 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED SHARON CHAPMAN 000-000-0000-000

\*\*\* CONTINUED \*\*\*

NOTE: WHERE RATE IS DEPENDENT ON VALUE THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING POUNDS FOR EACH DISTRIBUTION PACKAGE.



11/20/23  
#R 12:50:01

# **STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property shown hereon, except as stated (hereinafter), is received by the carrier in good faith and without liability for loss or damage, and the carrier is not responsible for the loss or damage to the property shown hereon, except as stated (hereinafter), and the carrier is not responsible for the loss or damage to the property shown hereon, except as stated (hereinafter).

THIS BILL OF LADING IS ISSUED SUBJECT TO THE CONDITIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING.

From **CJ LOGISTICS, AS AGENT FOR** 8TH AVENUE FOOD & PROVISIO 67590  
At **PEYTONS SOUTHEASTERN** 20 TRUCK SHIPPER'S NO. 2493053  
Consigned to **160 GOLDSTAR LANE** AGENT'S NO. 542526 JI  
**CLEVELAND TN 37311** ROUTING TIME

APPOINTED DATE  
SEAL NO.: 53544688  
SHIP ON 11/20/23 ARRIVE ON 11/20/23

Delivering Carrier	901053 RXO LOGISTICS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PO# 68108	*WEIGHT (SUBJECT TO CORRE.)	CARRIER'S RECEIPT	STAGED
NO. PACKAGES	HM					
952		1111084923 KROG POTSIZE SPAGH 12/16 0828459 L-102125X2		11424		
20		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-080725HK		320		
240		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-110925X2		3840		
20		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-111425X1		320		
80		7130000009A RONZ THIN SPAGHETTI 20/16 10071300000097 L-082625X1		1600		
0		7130000017A RONZ LINGUINE 20/16 20/16 OZ 10071300000172 **SHORT** 80		0		
80		7130000020A RONZ ANGEL HAIR 20/16 10071300000202 L-072425HK **SHORT** 80		1600		
80		7130000132A RONZ FETTUCCINE 20/16 20/16 OZ 10071300001322 L-102825WA		1600		
144		71300004008 RONZ GF THIN SPAG 12/12 OZ 10071300040086 L-041726M		1728		
72		7130014214 RONZ GF ROTINI 12/12 OZ 10071300142148 L-032326M		864		
72		7130014214 RONZ GF ROTINI 12/12 OZ 10071300142148 L-032326M		864		
*** CONTINUED ***						

SUBJECT TO SECTION 7 OF THE CARRIER'S TARIFF OR APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR'S PART, THE CARRIER'S STATEMENT, THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT TO THE CONSIGNEE WITHOUT RECEIPT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNEE

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PICKUP

C.O.D. SHIPMENT

C.O.D. AMOUNT

NOTE: WHERE RATE IS DEPENDENT ON VALUE THE AGREED OR DECLARED VALUE OF THE CARGO IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PERCENTS PER ROUND FOR EACH DISTRIBUTION PACKAGE.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHTS  
CJ LOGISTICS,  
AGENT

lbs.

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED PCS.  
DATE 11/20/23  
CARRIER CP  
DRIVER 244740  
TRAILER

For Permanent post-office address of shipper,  
4000 ROCK CREEK BLVD  
JOLIET IL 60431





53544688





**OVERLOADED**

Overloaded trailer may result in serious damage or injury.  
Never exceed Gross Vehicle Weight Rating (GVWR).  
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.





# STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of containers of packages unknown), marked, counted, and delivered as indicated below, 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, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of a lot or any portion of said property, that each carrier, and as to each party party, that each carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification, in effect on the date hereof, if this is a bill of lading for water shipment, or (2) in the applicable water carrier classification or tariff (if this is a water carrier shipment). Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff that governs the transportation of this shipment, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

From **CJ LOGISTICS, AS AGENT FOR** STH AVENUE FOOD & PROVISIO 67590  
At  
Consigned to #147712 PEYTONS SOUTHEASTERN 20 TRUCK SHIPPER'S NO. 2493053  
160 GOLDSTAR LANE AGENT'S NO. 542526 JI  
CLEVELAND TN 37311 ROUTING

APPOINTED DATE \_\_\_\_\_ TIME \_\_\_\_\_  
SEAL NO.: 5354688  
SHIP ON 11/20/23 ARRIVE ON 11/20/23  
PO# 68108

Delivering Carrier 901053RXO LOGISTICS

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CHRG. CLASS	STAGED
952		1111084923 KROG POTSIZE SPAGH 12/16 0828459 L-102125X2	11424		
20		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-080725HK	320		
240		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-110925X2	3840		
20		7130000008A RONZ SPAGHETTI 20/16 10071300000080 L-111425X1	320		
80		7130000009A RONZ THIN SPAGHETTI 20/16 10071300000097 L-082625X1	1600		
0		7130000017A RONZ LINGUINE 20/16 20/16 OZ 100713000000172	0		
80		7130000020A RONZ ANGEL HAIR 20/16 100713000000202 L-072425HK	1600		
80		7130000132A RONZ FETTUCCINE 20/16 20/16 OZ 100713000001322 L-102825WA	1600		
144		7130004008 RONZ GF THIN SPAG 12/12 OZ 10071300040086 L-041726M			
72		7130014214 RONZ GF ROTINI 12/12 OZ 10071300142148 L-032326M			
72		7130014214 RONZ GF ROTINI 12/12 OZ 10071300142148			

KROGER RECEIVING STAMP

DATE 11-21-23 TOTAL # OF CASES ON BOL 2380

OVERSHORT CASES 0 TOTAL CASES RECVD 2380

RECEIVER PRINTED NAME Tammy Taylor

RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE [Signature]

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO 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 CONSIGNOR

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PICKUP

NO. OF SHIPMENT 2380  
GROSS WEIGHT

NOTE: WHERE RATE IS DEPENDENT ON VALUE; THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PERCENTS PER DISTRIBUTION PACKAGE.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS LBS. CJ LOGISTICS, AGENT

Permanent post-office address of shipper. 4000 ROCK CREEK BLVD JOLIET IL 60431

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

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

RECEIVED DATE 11/20/23 PCS. CARRIER CP9 DRIVER 244740 TRAILER