



Bill to:  
RXO Inc

Invoice Date: 12/11/2023  
Invoice #: 14201877  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		715 McGraw Street, Bay City, MI, USA - 2000 Nelson Miller Parkway, Louisville, KY, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



LZ14201877

**Load Confirmation**  
**14201877**

AT1050.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Ryne Fodemski  
720-420-7488  
ryne.fodemski@rxo.com**After Hours**855-976-5623  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1050.00

**Total Carrier Pay** **\$1050.00****AGREEMENT**

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

**Driver Name****Driver Phone #****Tractor #****Trailer #****Carrier Invoice #****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 #
14201877	41857.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/09/23 17:00	Bay City, MI 48707 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	41857 (1234) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	12/10/23 17:00	Louisville, KY 40223 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	41857 (1234) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

## 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.

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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.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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

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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.

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Sign up



# BILL OF LADING - 4581810



MICHIGAN SUGAR COMPANY  
122 UPTOWN DRIVE, SUITE 300  
BAY CITY, MI 48708  
PH: 989-686-0161  
FAX: 989-671-3446

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

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions 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 make Delivery of this shipment without payment of freight and all other lawful charges.

Ship From	Michigan Sugar Company - Bay City Milling
	715 McGraw Street
	Bay City, MI 48708

Order #: 4581810

Ship Date: 12-09-2023

Arrival Date: 12-11-2023

Route: Customer Pickup

Freight Terms: Collect

Carrier: Kroger

Customer PO: 42037

Truck # / Trailer #: 836 / 94927

Ship To	Kroger Company - Mid-South Louisville DC
	2000 Nelson Miller Parkway
	Louisville, KY 40223



K3100000004581810DB26

Product	Lot	Quantity	Product Wt	Total Weight
226540 - 25# Bag Granulated Sugar Smart Way Customer Product #: 13592	Y249P	98 bag	24.50	25.00
231540 - 4/10# Bale Granulated Sugar Smart Way Customer Product #: 13317	Y317P	56 bale	22.40	22.80
245540 - 10/4# Bale Granulated Sugar Smart Way Customer Product #: 10011110118971	Y309P	600 bale	240.00	246.00
559335 - 12/2# Case Light Brown Sugar Kroger  Customer Product #: 1523	Y336P Y338P	320 case 80 240	76.80	85.46
659355 - 12/2# Case Dark Brown Sugar Kroger Customer Product #: 2182	Y332P	160 case	38.40	42.73
4101 - Peco Pallets		18 each	12.60	12.60
Order Total:			414.70 CWT 41,470.00 lb 18,810.46 Kg	434.58 CWT 43,458.10 lb 19,712.25 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 471113

### Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Signed:

Bay City Milling Warehouse

Name: Bay City Milling Warehouse  
Loader - Bay City Milling Warehouse

Signed:

Lugo Alberto

Name: Lugo Alberto  
Truck Driver

Received Clean on Board

Customer Copy

Doc #6574d19fe7e968-74894309-102-228 r1

BILL OF LADING - 4581810

182



MICHIGAN SUGAR COMPANY  
122 UPTOWN DRIVE, SUITE 300  
BAY CITY, MI 48708  
PH: 989-686-0161  
FAX: 989-671-3446

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Arrival Date: 12-11-2023  
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Freight Terms: Collect  
Carrier: Kroger  
Customer PO: 42037  
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Kroger Company - Mid-South Louisville DC  
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**KROGER RECEIVING STAMP**  
DATE 12-10-23  
TOTAL CASES ON BOL  
OVER SHORT CASES #  
TOTAL CASES RECD #  
RECEIVER PRINTED NAME **JOE SANDAGE**  
RECEIVER SIGNATURE  
WITNESS SIGNATURE  
ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 471113

**Comments**

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Signed:

Bay City Milling Warehouse

*Bob Jett*

Signed:

Lugo Alberto

*Lugo Alberto*

Name: Bay City Milling Warehouse  
Loader - Bay City Milling Warehouse

Name: Lugo Alberto  
Truck Driver

Received Clean on Board  
Doc # 8574d191e7e968-74894309-102-228 r1

Customer Copy