



Bill to:
RXO Inc

Invoice Date: 12/13/2023
Invoice #: 14189298
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		4301 NW Mattox Rd, Riverside, MO, USA - 300 Cardinal Drive, Marengo, OH 43334, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



LZ14189298

Load Confirmation
14189298

AT1350.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**BONNIE RAJKOVIC X107
7083035150
bonnie@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Justin Bunting
704-315-5821
justin.bunting@rxo.com**After Hours**980-308-6017
CHA1tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1350.00

Total Carrier Pay **\$1350.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

umburto

Driver Phone #

+13055882135

Tractor #

812

Trailer #

97974

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 #	
14189298	38240.00	Van or Reefer - 53	N/A - N/A	BM	20297748
				CO	450250182
				RB	ROCO
				4D	LIVE
				RT	RR_ROCOSPO T_99015_FY23

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/12/23 11:00	PWI RIVERSIDE MO 4301 NW MATTOX RD Riverside, MO 64150	RETAIL GOODS	38240 (3564) Dim: N/A x N/A x N/A	PO 0001232568499 015-004 PU 10140272
SO	12/13/23 11:30	MORROW COUNTY DC15 300 CARDINAL DRIVE Marengo, OH 43334	RETAIL GOODS	38240 (3564) Dim: N/A x N/A x N/A	AO 31232630

NOTES

Order Notes

If there is detention at the shipper, the carrier needs to contact the carrier rep before they are going into detention.

After Customer approval and required documentation submitted with Date/Time in and Date/Time out marked on bills then RXO will pay up to \$30.00 per hour for detention.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction of \$150

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14189298****AT1350.00**

Detention will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

Failure to adhere to these guidelines will constitute no payment for detention. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

The driver's delivery number is the AO number listed in the reference numbers on the rate con. A detention notification must be provided at the 1-hour mark or detention may not be paid. Carrier must provide documents showing Date/time in and Date/Time out in order for detention to be considered.

The receiver has agreed that lumpers are not necessary for this load. Lumpers will not be reimbursed unless it is approved by an authorized RXO representative.

ALL drivers must be wearing masks when entering Dollar Tree/Family Dollar yards.

Drop Trailer Detention. WEEKENDS EXCLUDED 1-4 Days Free 5-9 Days \$ 50 a day 10-14 Days \$ 75 a day 15-24 Days \$ 100 a day 25+ Days \$ 150 a day

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 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 48 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

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

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified 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

Detention : Grace period hours: 2

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.

NO LUMPER : Lumpers will not be reimbursed - contact RXO if lumper is requested for approval.

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



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AT1350.00

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. 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Order # : 10140272
Shipment # : 25302218

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110061745049



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined 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 own 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 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 terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO
516410 Dollar Tree - Marengo DC15
300 Cardinal Drive
Marengo OH 43334

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of Conditions of 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. (signature of consignor) (date)		
12/12/2023	12/12/2023	0001232568499015-4			
Freight Handling Code:	CPU	CPU / COLLECT			
Carrier:	brz				
Car or Trailer NO. (Pro Number)	97974		Seal NOS.	730451	
SCAC:		DOLL			
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

3,564.00	CA	470104	Silver Falls Drk 10oz S 15pk	RF CHEP LCU 198plt	FAK	38,235.5999
10140272	SZ 00001	Customer Item: 385451	Alt Item #: 470104	3,564.00 CA	Pallet Count=	18
		Best By: 11/8/2025	2.000	Lot/SN 757899	Qty	3,564.00 CA
Total All Cases					3,564.00 CA	
Total All Pallets					18 PL	
					38,236 LB	

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In: Driver Scheduled Appt Date: 12/12/2023
Driver Scheduled Appt Time: 1100
Pallets Out: Driver Actual Check In Date: 12/12/2023
Driver Actual Check In Time: 142155

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

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
brz

Per Signature *Marissa Slayden* Date 12/12/2023

Per Signature *HLM* Departure Date 12/12/2023 Time 150008

Print Name MARISSA SLAYDEN

Print Name humberto martinez

****DO NOT DOUBLE STACK PALLETS****

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Order # : 10140272
Shipment # : 25302218

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110061745049

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The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined 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 own 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 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 terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNED TO
516410 Dollar Tree - Marengo DC15
300 Cardinal Drive
Marengo OH 43334

OK 4/2

Scheduled Ship Date 12/12/2023	Shipping Date 12/12/2023	Customer P.O. NO. 0001232568499015-4	Subject to Section 7 of Conditions of 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.		
Freight Handling Code: CPU CPU / COLLECT					
Carrier: brz					
Car or Trailer NO. (Pro Number) 97974			(signature of consignor) (date)		
SCAC: DOLL			Seal NOS. 730451		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

3,564.00 CA 470104 Silver Falls Drk 10oz S 15pk RF CHEP LCU 198plt FAK 38,235.5999
10140272 SZ 00001 Customer Item: 385451 Alt Item #: 470104 3,564.00 CA Pallet Count= 18
Best By: 11/8/2025 2.000 Lot/SN 757899 Qty 3,564.00 CA

DATE REC'D 12/13/23 # OF CTN'S SHORT
CHEP SKID CUT 18 # OF CTN'S OVER
OF CTN'S 3564 # OF CTN'S DMGD
CHECKER(S) PRINTED NAME
VENDOR PALLET RETURNED Y OR N
RECEIPT CONTROL #(5) 31232630

3,564.00 CA
18 PL
38,236 LB

Check In: 11:20 AM Check out: 3:00 PM

Send Prepaid Freight Bill to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 12/12/2023
Driver Scheduled Appt Time: 1100
Driver Actual Check In Date: 12/12/2023
Driver Actual Check In Time: 142155

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

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
brz

Per Signature Marissa Slayden Date 12/12/2023

Per Signature Humberto Martinez Date 12/12/2023
Time 150008

Print Name MARISSA SLAYDEN

Print Name humberto martinez

****DO NOT DOUBLE STACK PALLETS****

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