



Bill to:  
RXO Inc

Invoice Date: 12/16/2023  
Invoice #: 14225156  
Terms: NET 30  
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		4700 Main Street, Fridley, MN 55421 - 2000 Wiesbrook Drive, Oswego, IL 60543			
			1	\$825.00	\$825.00

<b>TOTAL</b>
\$825.00

**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**



LZ14225156

**Load Confirmation**  
**14225156**

AT825.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 708-852-5570 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brandon Hinnners 515-346-3738 brandon.hinnners001@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH | Line Haul | Flat \$825.00

**Total Carrier Pay** \$825.00**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 #
Ricardo	+13059051499	855	H03238	

**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.

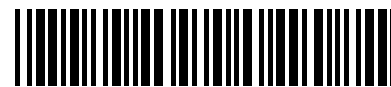
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14225156

Load Confirmation  
14225156

AT825.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14225156	44351.00	Van - 53 Feet	N/A - N/A	BM	6302159
				ZZ	402

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/15/23 07:00 - 14:00	MURPHY WAREHOUSE 47 4700 MAIN STREET Fridley, MN 55421	FOOD STUFFS	44351 (18)  Dim: N/A x N/A x N/A	
SO	12/15/23 23:00	Sam's Club DC # 8307 2000 Wiesbrook Drive Oswego, IL 60543	FOOD STUFFS	44351 (18)  Dim: N/A x N/A x N/A	PO 1030497260 DO 3090227 AO 82795212

## NOTES

## Order Notes

Detention : Grace period hours: 2 Compensation per hour: \$35

Notify RXO immediately of any issue that will delay pickup or delivery

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

Paperwork must be submitted within 48 hours of delivery

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

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**14225156**

AT825.00

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

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.

FOOD GRADE TRAILER : CLEAN DRY ODOR FREE

Notify RXO immediately of any rejected material.

#### 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. 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.**

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14225156

**Load Confirmation**  
**14225156**



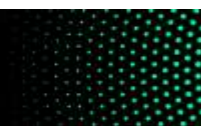
**AT825.00**

**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**



## Straight Bill of Lading

**BOL # S0782873**

## Carrier RXO CAPACITY

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

Pro Number

Ship Date

## Ship From

UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States

## Freight Bill To

PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560

**Deliver To**

Sam's Distribution Center # 8307  
2000 Wiesbrook Dr  
817-707-8825  
Oswego, IL 60543

DEL #	0086600844
LOAD #	0006302159
ORDER #	0003090227

<b>Frt Bill Type</b>	Prepaid
<b>EQUIP #</b>	H03238
<b>SEAL</b>	862568

United States  
Purchase Order # 1030497260  
AGENT # 000000000  
Order Date 12/07/23  
Date To Ship 12/14/23

### Client Order Information

Qty	Unit	HM Item	Qty	Unit	Description	Lot	Inv Status	NMFC Code	Class	Weight
1,800	BG	811880			10LB CRYSTAL FG UNITIZED		74910		55	18,000 LB
					225/PT CHEP PALLET CONTAINS					
					225 BAGS					
			1,800	BG	MHD23275					18,000.00 LB
200	BG	811643			50# AC FINE GRANULATED CHEP		74910		55	10,100 LB
					50 BAGS PER PALLET					
			200	BG	EGF23203					10,000.00 LB
588	BG	811644			25# CRYSTAL FINE GRAN 98/PLT -		74910		55	14,847 LB
					CHEP 98 BAGS PER PALLET					
			588	BG	EGF23243					14,770.00 LB

### Carrier Freight Information

Qty	Unit	HM Description	NMFC Code	Class	Weight
2,588	BG	NMFC Code 74910	74910	55	42,947 LB

2,588 Total Pieces    Pallet In: \_\_\_\_\_    Pallet Out: \_\_\_\_\_    Pallet Wgt: \_\_\_\_\_    Total Grs Wgt 42,947

Carrier Name

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

Received in Good Order: Driver's Signature

Driver's Name

Date: \_\_\_\_\_

Trailer #:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the goods.

The agreed or declared value of the property is hereby stated by the  
property.  
shipment may be applicable. See 49 U.S.C. 14706(C)(1)(A) and  
(B).

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and

per \_\_\_\_\_

fischer

Consignor)

...the presence of transportation. ...

9:10:55 AM

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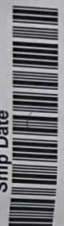


Carrier RXO CAPACITY  
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

of Lading

BOL # S0782873

Ship Date



Ship From  
UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States

Freight Bill To  
PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560  
United States

DEL # 0086600844  
LOAD # 0006302159  
ORDER # 0003090227

Deliver To  
Sam's Distribution Center # 8307  
2000 Wiesbrook Dr  
817-707-8825  
Oswego, IL 60543  
United States

Purchase Order # 1030497260  
AGENT # 0000000000  
Order Date 12/07/23  
Date To Ship 12/14/23

Client Order Information

Qty Unit HM Item

Description

Lot

Inv Status

NMFC Code

Class

Weight

Weight

Weight

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Weight

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Carrier Freight Information

Qty Unit HM Description

Lot

Inv Status

NMFC Code

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Carrier RXO CAPACITY

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United States

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Order Date 12/07/23

Date To Ship 12/14/23

Client Order Information

Qty Unit HM Item

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Client Order Information

Qty Unit HM Item

Description

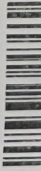
Lot



Equip ID: 03238 Status: SA  
 Equip Arrival: 12/15/23 2133 Temp: 184  
 Carrier: XPOL Temp2:  
 Seal: 862568 Temp3:  
 Reseal:  
 Door/Zone: APPT Fuel Lvl: SAXD  
 Del Date: 12/15/23 2300 Type: 53'

I have read and understand the posted copy of Vol-Mat's  
 Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 82795212 DC: 8307

# Bill of Lading

BOL # S0782873

Ship Date



of issue of this original Bill of Lading

## Deliver To

GHT: BILL TO  
 RS  
 VENUE  
 N 56560

Prepaid  
 H03238  
 862568

Sam's Distribution Center # 8307  
 2000 Wiesbrook Dr  
 817-707-8825  
 Oswego, IL 60543  
 United States

Purchase Order # 1030497260  
 AGENT # 0000000000  
 Order Date 12/07/23  
 Date To Ship 12/14/23

NMFC Code Class Weight  
 Inv Status

FG UNITIZED PALLET CONTAINS	74910	55	18,000 LB
PLANULATED CHEP PALLET	74910	55	10,100 LB
FINE GRAN 98/PLT - PER PALLET	74910	55	14,847 LB
DC 8307			14,700.00 LB

NMFC Code Class Weight

	74910	55	42,947 LB
Total Grs Wgt			42,947

Time in: Time out:

Date:

Trailer #:

and grade) AND total amount of

NOTE (2) Liability Limitation of loss or damage on the  
 Charges are to be prepaid only if stated here  
 (B)

NOTE (3) Commodities requiring special or additional care or  
 attention in handling and stowing must be so marked and  
 packages as to ensure safe transportation with ordinary care.  
 See Sec. 2 (6) of T.U.C. Item 305.

Per Prepaid  
 (Acknowledging prepaid amt.)