



Bill to:  
RXO Inc

Invoice Date: 01/03/2024  
Invoice #: 14310965  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/01/2024		1331 E. Airport Freeway, Irving, TX 75062 - 1120 Distribution Court, Oconomowoc, WI 53066			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



LZ14310965

**Load Confirmation**  
**14310965**

AT1500.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Nathanael Mack  nathanael.mack@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1500.00
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<b>Total Carrier Pay</b>	<b>\$1500.00</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 #
			1	

**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.

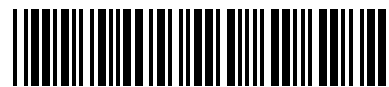
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14310965

Load Confirmation  
14310965

AT1500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14310965	42577.00	Van - 53 Feet	N/A - N/A	BM	M-00109366877
				ZZ	00109366877
				TCE	The Kroger Co.
				TCO	The Kroger Co.

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/01/24 09:00	The Kroger Co. - Kroger - America's Beverage - America's Bev 1331 E. Airport Freeway Irving, TX 75062	FOOD STUFFS	42577 (1272)  Dim: N/A x N/A x N/A	PO 00109366877 SI 00109366877 PO 66877
SO	01/02/24 23:30	The Kroger Co. - Kroger - Roundys Supermarkets - Oconomowoc Kroger - Roundys Supermarkets - Oconomowoc1120 Distribution Court Oconomowoc, WI 53066	FOOD STUFFS	42577 (1272)  Dim: N/A x N/A x N/A	PO 00109366877 SI 00109366877 PO 66877

## NOTES

## Order Notes

If no seal is provided, driver MUST call in immediately to report this. ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY CUSTOMER IN WRITING).

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 missed delivery appointments

\$250 fine for being late to a pick up appointment

No Walmart Trailers.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14310965****Load Confirmation  
14310965****AT1500.00**

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.

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.

ACCESSORIALS : all accessories must be requested within 72 hours of the event of an accessorial or request is denied

Driver phone number required : Enter driver phone number

Detention Requests : must be requested within 72 hours of delivery or request will be denied

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Get real-time access to thousands of available loads.

**Sign up**



LZ14310965

**Load Confirmation**  
**14310965**

AT1500.00

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**

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**

1/01/24  
10:16:50  
ABCPROD

BILL OF LADING

KPSI239R  
BM79727  
PAGE 1

From: AMERICA'S BEVERAGE CO.  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

Consigned To: ROUNDY'S  
1120 E DISTRIBUTION CT.  
OCONOMOWOC, WI  
53066, WI 53066

Order No : AB06252 ASN Requested : NO  
Ship Date : 1/01/24 Customer PO No: 66877  
Customer No: 534401 Location No : LOAD64

Carrier Name: XPO LOGISTICS  
Trailer No : 242141

BOL/Shipper No: 25692906  
Seal No : 0120511

16 CHEP Pallets

\*\*\* Total Resource Weight 38,159

Total CHEP Pallets x 60 # 960

\*\*\* Resource Totals 1,118.00

\*\*\* TOTAL WEIGHT ON LOAD 39,119.00

\*\*\*Special Instructions: \* AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES \*

Subject to Section 7 conditions.  
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.

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated  
the property described above, in apparent good order, except as noted (contents and  
condition of contents of packages unknown) marked, consigned and destined as shown  
above, which said carrier agrees to carry to destination, if on its route, otherwise  
to deliver to another carrier on the route of destination.

Carrier/Agent

Per

Trailer Condition:

Charges are to be:

PREPAID BY SELLER\FOB POO

SIGNATURE OF CONSIGNOR

Received at destination in good order, except as noted

Consignee

Carrier

Send Freight Bills for Prepaid Shipments:

Agent

Agent

AMERICA'S BEVERAGE CO DIV 256

Exceptions:

PO BOX 465647  
CINCINNATI OH 45246-5647,

Shipper: AMERICA'S BEVERAGE CO.

Per: BM79727

Address of shipper:  
1331 E AIRPORT FREEWAY  
IRVING TX 75062



1/01/24  
10:16:50  
ABCPROD

BILL OF LADING

KPSI239R  
BM79727  
PAGE 1

From: AMERICA'S BEVERAGE CO.  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

Consigned To: ROUNDY'S  
1120 E DISTRIBUTION CT.  
OCONOMOWOC, WI  
53066, WI 53066

Order No : AB06252  
Ship Date : 1/01/24  
Customer No: 534401

ASN Requested : NO  
Customer PO No: 66877  
Location No : LOAD64

Carrier Name: XPO LOGISTICS  
Trailer No : 242141

BOL/Shipper No: 25692906  
Seal No : 0120511

16 CHEP Pallets	*** Total Resource Weight	38,159
	Total CHEP Pallets x 60 #	960
*** Resource Totals	1,118.00	*** TOTAL WEIGHT ON LOAD
		39,119.00

\*\*\*Special Instructions: \* AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES \*

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.

Carrier/Agent

Per

Trailer Condition:

Charges are to be:

PREPAID BY SELLER\FOB POO

Received at destination in good order, except as noted

Consignee

Carrier

Send Freight Bills for Prepaid Shipments:

Agent

Agent

AMERICA'S BEVERAGE CO DIV 256

Exceptions:

PO BOX 465647  
CINCINNATI OH 45246-5647,

Subject to Section 7 conditions.  
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

Shipper: AMERICA'S BEVERAGE CO.

Per: BM79727

Address of shipper:  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

0120511

HARDENED



1/01/24  
10:16:50  
ABCPROD

BILL OF LADING

KPSI239R  
BM79727  
PAGE 1

From: AMERICA'S BEVERAGE CO.  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

Consigned To: ROUNDY'S  
1120 E DISTRIBUTION CT.  
OCONOMOWOC, WI  
53066, WI 53066

Order No : AB06252 ASN Requested : NO  
Ship Date : 1/01/24 Customer PO No: 66877  
Customer No: 534401 Location No : LOAD64

Carrier Name: XPO LOGISTICS  
Trailer No : 242141

BOL/Shipper No: 25692906  
Seal No : 0120511

16 CHEP Pallets  
\*\*\* Resource Totals 1,118.00  
\*\*\* Total Resource Weight 38,159  
Total CHEP Pallets x 60 # 960  
\*\*\* TOTAL WEIGHT ON LOAD 39,119.00

\*\*\*Special Instructions: \* AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES \*

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.

Subject to Section 7 conditions.  
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.

Carrier/Agent  
Per

Charges are to be:  
PREPAID BY SELLER\FOB POO

Trailer Condition:

Received at destination in good order, except as noted

KROGER RECEIVING STAMP

SIGNATURE OF CONSIGNOR

DATE 1/2/24 TOTAL # OF CASES ON BOL 1118

Consignee  
Agent

Carrier  
Agent

Send Freight Bills for Prepaid Shipments:

AMERICA'S BEVERAGE CO. RECEIVER PRINTED NAME

PO BOX 465647  
CINCINNATI OH 45246-5647

RECEIVER SIGNATURE

TOTAL CASES RECVD # 1118

Shipper: AMERICA'S BEVERAGE CO.

Per: BM79727

Address of shipper:  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

1/01/24  
10:16:50  
ABCPROD

PACKING LIST

KPSI239R  
BM79727  
PAGE 1

From: AMERICA'S BEVERAGE CO.  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

Consigned To: ROUNDY'S  
1120 E DISTRIBUTION CT.  
OCONOMOWOC, WI  
53066, WI 53066

Order No : AB06252  
Ship Date : 1/01/24  
Customer No: 534401

ASN Requested : NO  
Customer PO No: 56877  
Location No : LOAD64

Carrier Name: XPO LOGISTICS  
Trailer No : 242141

BOL/Shipper No: 25692906  
Seal No : 0120511

Resource Number	Customer Res No or UPC	Lot Number	Unit Number	Description	UM	Quantity Shipped	Resource Weight	Extended Weight
B00135	1001111000135	062324A2	565433621	3/8PK STO CCBRL MLN SELT W CS		104.00	20.96	2,180
Qty Per Tier:	13.00	Full Pallet Qty:	104.00	** Resource Subtotals:		104.00		2,180
B00369	1001111000398	082524A2	565540357	3/8PK STO BLKBRY HBCS SEL CS		104.00	20.96	2,180
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		104.00		2,180
B04108	1001111003962	121724A3	565569595	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569596	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569597	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569598	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569600	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569602	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121724A3	565569705	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121824A3	565569706	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121824A3	565569707	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121824A3	565569708	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121824A3	565569710	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
B04108	1001111003962	121824A3	565569711	8/64OZ KRG 100% APPLE JUI CS		65.00	37.10	2,412
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		780.00		28,944
B04837	1001111012837	101724A1	565468870	8/64OZ KRG 100% CRANBRY C CS		65.00	37.58	2,443
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		65.00		2,443
B08455	1001111009521	101124A3	565459478	8/64OZ KRG WHTCRAN PEACHC CS		65.00	37.10	2,412
Qty Per Tier:	13.00	Full Pallet Qty:	65.00	** Resource Subtotals:		65.00		2,412
TESTING SHIPPED ON 00016 CHEP PALLETS, 1234567890						***Resource Totals:	1,118.00	38,159