



Bill to:
RXO Inc
,
,
,

Invoice Date: 01/17/2024
Invoice #: 14250495
Terms: NET 30
Due Date: 02/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/15/2024 | | 5101 Harbor Drive, Sioux City, IA 51111 - 600 NEW COMMERCE BLVD, Hanover Township, PA 18706 | | | |
| | | | 1 | \$2,650.00 | \$2,650.00 |

| |
|--------------|
| TOTAL |
| \$2,650.00 |

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



LZ14250495

Load Confirmation
14250495

AT2650.00

CARRIER INFORMATION

| Carrier | Contact |
|--------------------------|---|
| BRZ Burbank, IL 60459 | LUCIA MARKOVIC ext 104 7087224793 lucia@rtbrz.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Scott Long 816-912-0047 scott.long@rxo.com | 704-512-0420 internaltrack@rxo.com |

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2650.00

Total Carrier Pay **\$2650.00****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 # |
|-------------|----------------|-----------|------------|-------------------|
| carlos | | 852 | ptlz244745 | nick x114 |

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



LZ14250495

Load Confirmation
14250495

AT2650.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # |
|----------|---------------------|-----------|-----------|---------------|
| 14250495 | 36000.00 | Van | N/A - N/A | BM RS40716317 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|--------------|--|---------------|
| PU | 01/15/24 08:00 - 15:00 | Consumers Supply Distributing 5101 Harbor Drive Sioux City, IA 51111 | PET SUPPLIES | 36000 (26) Dim: N/A x N/A x N/A | |
| SO | 01/17/24 07:00 | CHEWY 600 NEW COMMERCE BLVD Hanover Township, PA 18706 | PET SUPPLIES | 36000 (26) Dim: N/A x N/A x N/A | PO RS40716317 |

NOTES

Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

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


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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

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Sign up



LZ14250495

Load Confirmation
14250495

AT2650.00

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

Delivery appointment required : Missed delivery appointment: fine: \$500

Location Notes**CHEWY:**

\$500 fine for missed appt - please arrive 30 minutes early

Delivery appointment required : Missed delivery appointment: fine: \$500

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.

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

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820
NORTH SIOUX CITY SD 57049

Phone: 712-255-6927
WATTS: 800-383-6927
Fax: 712-252-4845

Remit To:
Consumers Supply Distributing LLC
P.O. Box 1820
North Sioux City, SD 57049
Fax: 605-422-1280
WATTS: 800-383-6927
Phone: 712-255-6927

| | |
|---------------|------------|
| Packing Slip | IVC922546 |
| Document Date | 1/15/2024 |
| Page | 1 |
| Date Printed | 1/15/2024 |
| Time Printed | 1:51:39 PM |

Bill To:

CHEWY, INC.
1855 GRIFFIN ROAD SUITE B-428
DANIA BEACH FL 33004

Ship To:

CHEWY, INC (AVP1 PA - HANOVER TOWNSHIP)
600 NEW COMMERCE BLVD
HANOVER TOWNSHIP PA 18706

(000) 000-0000 Ext. 0000

* Item Shipped Directly from Vendor

| Purchase Order No. | | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|---------|-------------|-----------------|--|---------------|---------------|------------|
| RS40716317 | | 3860 | HOUSE-KEITH | CSD TRUCK | NET 90 | 12/5/2023 | 10,861,315 |
| Ordered | Shipped | B/O | Item Number | Description | UOM | | |
| 250.00 | 250.00 | 0.00 | P13015 | CV NATURALS HEALTHY ADULT 24-14, 35LB - 899623000265 | BAG-35 | | |
| | | | Lot #: 31220312 | 8,750.00 | | | |
| 300.00 | 300.00 | 0.00 | P18007 | DR. POL - GRAIN FREE 25-12% SALMON FORMULA FOR DOGS; 24L | BAG-24 | | |
| | | | Lot #: 11023312 | 7,200.00 | | | |
| 144.00 | 144.00 | 0.00 | P18015 | DR. POL - 16% GOAT - ALFALFA RECIPE; 40LB - 899623003037 | BAG-40 | | |
| | | | Lot #: 11117312 | 5,760.00 | | | |
| 150.00 | 150.00 | 0.00 | P18005 | DR. POL - HEALTHY BALANCE 25-12% CHICKEN FORMULA FOR DC | BAG-24 | | |
| | | | Lot #: 21113312 | 3,600.00 | | | |
| 100.00 | 100.00 | 0.00 | P18000 | DR. POL - HEALTHY BALANCE 16% LAYER KIBBLE; 30LB - 899623000258 | BAG-30 | | |
| | | | Lot #: 11208312 | 3,000.00 | | | |
| 50.00 | 50.00 | 0.00 | P13011 | CV NATURALS ACTIVE 30-20%, 35LB - 899623000258 | BAG-35 | | |
| | | | Lot #: 31219312 | 1,750.00 | | | |
| 70.00 | 70.00 | 0.00 | P13026 | CV NATURALS SENIOR DOG 24-10%; 16LB - 899623002375 | BAG-16 | | |
| | | | Lot #: 30925312 | 1,120.00 | | | |
| 50.00 | 50.00 | 0.00 | P13022 | CV NATURALS GF CAT 34-15; 18LB - 899623001521 | BAG-18 | | |
| | | | Lot #: 11027312 | 900.00 | | | |
| 12.00 | 12.00 | 0.00 | P18013 | DR. POL - HEALTHY BALANCE 14-7-19% EQUINE FORMULA; 40LB - | BAG-40 | | |
| | | | Lot #: 11204312 | 480.00 | | | |
| 6.00 | 6.00 | 0.00 | P18102 | DR. POL - INCREDI-POL 24-14% CHICKEN & BR RICE DOG; 6 X 6LB | CASE 6X6 | | |
| | | | Lot #: 31218313 | 216.00 | | | |
| 6.00 | 6.00 | 0.00 | P18105 | DR. POL - INCREDI-POL 24-14% BEEF & BR RICE DOG; 6 X 6LB - CS | CASE 6X6 | | |
| | | | Lot #: 11202313 | 216.00 | | | |
| 5.00 | 5.00 | 0.00 | P18021 | DR. POL - HIGH PROTEIN 28% GAMEBIRD KIBBLE; 6 X 6LB - 899623000432 | CASE 6X6 | | |
| | | | Lot #: 21207313 | 180.00 | | | |
| 2.00 | 2.00 | 0.00 | P13023 | CV NATURALS PUPPY 28-18; 8 X 5LB - 899623000432 | CASE8X5 | | |
| | | | Lot #: 21027313 | 80.00 | | | |
| 2.00 | 2.00 | 0.00 | P13040 | CV NATURALS SENIOR 24-10% DOG FOOD; 8 X 5LB | CASE8X5 | | |
| | | | Lot #: 41219313 | 80.00 | | | |
| 1.00 | 1.00 | 0.00 | P13018 | CV NATURALS HEALTHY ADULT 24-14; 8 X 5LB - 899623000425 | CASE8X5 | | |
| | | | Lot #: 21025313 | 40.00 | | | |
| 1.00 | 0.00 | 1.00 | P1091 | CV NATURALS - GRAIN FREE BACON & BLUEBERRY QUICK BITE C | CASE15X2 | | |
| 1.00 | 1.00 | 0.00 | P13034 | CV NATURALS SENIOR 24-10% DOG FOOD - SAMPLE; 12 X 1LB | C-12X1 | | |
| | | | Lot #: 41219313 | 12.00 | | | |

4-ways Out: _____ In: _____

EMAIL INVOICES RS40716317 DUE 12/20

We Would Like To Say Thank You For Your Business!
Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper

Consumers Supply Distributing
5101 Harbor Drive
Sioux City, IA, 51111
Contact: RECEIVING, (712) 255-6927
PO# N/A
PU# N/A
AO# N/A

Carrier BRZ
Consignee Order # N/A
Service Type Truckload Spot

BOL # RS40716317
Order # 14250495
Date 01/15/2024
Equipment Type Van

Bar Code Space

Consignee

CHEWY
600 NEW COMMERCE BLVD
Hanover Township, PA, 18706
Contact: *MAIN- Wilkes-Barre, PA, (272) 268-4700
PO# RS40716317
PU# N/A
AO# N/A

Shipper Special Instructions
There is no other special instruction.

Consignee Special Instructions
There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

| No. Pkgs | Packaging Type | Haz-Mat | Description of Articles, Special Marks and Exceptions | Weight |
|-------------|----------------|---------|---|---|
| 26.00 27 | PALLETS | | PET SUPPLIES/Food, Lt., Wt., Ht: PO: RS40716317 : Stop | 36000 lbs Total Weight: 36,000.00 lbs |

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper *CSD*

Authorized Signature

Day Oelly

Date

1/15/24

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

| Run # | Time Arrived | Time Departed | Driver # | # of Pallets |
|-------|--------------|---------------|----------|--------------|
| | | | | |

786 223 0832

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper
Consumers Supply Distributing
5101 Harbor Drive
Sioux City, IA 51111
Contact: RECEIVING, (712) 255-6927
PO# N/A
PU# N/A
AO# N/A

Carrier BRZ
Consignee Order # N/A
Service Type Truckload Spot

BOL # RS40716317
Order # 14250495
Date 01/15/2024
Equipment Type Van

Consignee
CHEWY
600 NEW COMMERCE BLVD
Hanover Township, PA, 18706
Contact: MAIN- Wilkes-Barre, PA (272) 268-4700
PO# RS40716317
PUR N/A
AOR# N/A

Shipper Special Instructions
There is no other special instruction.

Consignee Special Instructions
There is no other special instruction.

Bar Code Space

L-244745
0-123
A-1am
F-0225am

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

| No. Pkgs | Packaging Type | Haz-Mat | Description of Articles, Special Marks and Exceptions | Weight |
|---------------|----------------|---------|---|-------------------------------|
| 26.00 / 27 | PALLETS | | PET SUPPLIES-Feed, LT., WL., HL. | 36000 lbs |
| | | | PO: RS40716317 : Stop | Total Weight 36,000.00 lbs |

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereof as well as the applicable state and federal regulations.

Shipper Certification
Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Shipper
Authorized Signature
Date 1/15/24

Receiver Certification
Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver
Authorized Signature
Date

PLTS STC / PC and LOOSE

| Run # | Time Arrived | Time Departed | Driver # | # of Pallets |
|-------|--------------|---------------|----------|--------------|
| | | | | |

