



Bill to:  
RXO Inc

Invoice Date: 01/30/2024  
Invoice #: 14443181  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		3511 Engle Road, Fort Wayne, IN 46809 - 1401 N Cicero Ave, Chicago, IL 60651			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$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**



LZ14443181

**Load Confirmation**  
**14443181**

AT650.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Arthur Waddell 704-323-7684 Arthur.Waddell@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

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

LNH | Line Haul | Flat \$650.00

**Total Carrier Pay** \$650.00**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 #
Anthony	+15129965129	603	H03251	

**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**



LZ14443181

Load Confirmation  
14443181

AT650.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14443181	30000.00	Van - 53 Feet	N/A - N/A	BM 81440243

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/29/24 08:00 - 14:30	Sabert 3511 Engle Road Fort Wayne, IN 46809	CONSUMER GOODS	30000 (15)  Dim: N/A x N/A x N/A	
SO	01/30/24 06:00	Sabert IL 1401 N Cicero Ave Chicago, IL 60651	CONSUMER GOODS	30000 (15)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

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

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14443181

**Load Confirmation**  
**14443181**

AT650.00

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

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.

53 van with swing doors : 53 van with swing doors

Notify RXO immediately of any rejected material.

**Location Notes****Sabert:**

ATTN: MAX

**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](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.](#)**

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



**LZ14443181**

**Load Confirmation  
14443181**

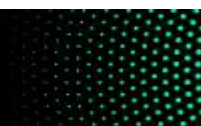


**AT650.00**

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**



# Sabert

makes food look great

Sabert Corporation Phone: (260) 747-3149  
 3511 Engle Rd. Fax:  
 Fort Wayne, IN 46809 Internet: www.sabert.com  
 U.S.A.

## Packing List

### Shipping Address

Customer No. PLL040  
 Sabert Corporation  
 Plant L040 - Cicero  
 1401 Cicero Ave  
 Chicago IL 60651

### Sold-to Party Address

Customer No.

### Information

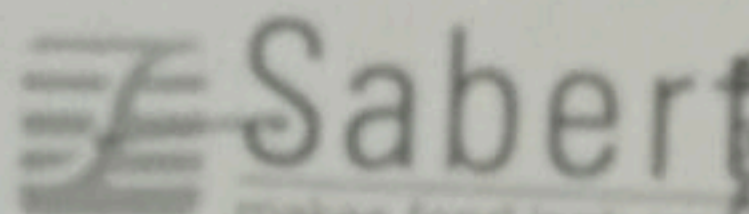
Packing List / BOL 81440243  
 Request by Date 00/00/0000  
 Purchase Order No. 0001579850  
 Sales Order Number  
 Shipping Conditions Truck Load (not RDC)  
 Gross Weight 16,566.020 LB  
 Net Weight 14,997.100 LB  
 Volume 2,863.390 FT3  
 Carrier Name XPO LOGISTICS LLC  
 Group No

1 of 2

### Shipping Details

Line	Material	Description	Order Quantity	Shipped Quantity	Backorder Quantity
0001	51901F300PP	Clear Lid for 32oz. & 48oz. Square Takeout Containers	105 CS	84 CS	21 CS
			31,500 EA	25,200 EA	6,300 EA
		Batch#: 4010792929		18,900 EA	
		Batch#: 4010692929		6,300 EA	
0002	1000454	Deluxe Dual Color 6x6 Square Hinged Container	450 CS	450 CS	0 CS
			76,950 EA	76,950 EA	0 EA
		Batch#: 3123191915		15,390 EA	
		Batch#: 3123091915		7,695 EA	
		Batch#: 4010291915		23,085 EA	
		Batch#: 3122991915		30,780 EA	
0003	1001732	Tray PP Clear	180 CS	180 CS	0 CS
			68,040 EA	68,040 EA	0 EA
		Batch#: 3120489863		22,680 EA	
		Batch#: 3120589863		22,680 EA	
		Batch#: 3120689863		22,680 EA	
0004	H73090310F264US	6X9 1 Compartment Hinged Container	108 CS	108 CS	0 CS
			28,512 EA	28,512 EA	0 EA
		Batch#: 4011994584		28,512 EA	





**Sabert**  
makes food look great

Sabert Corporation Phone: (260) 747-3149  
3511 Engle Rd. Fax:  
Fort Wayne, IN 46809 Internet: www.sabert.com  
U.S.A.

## Packing List

### Shipping Address

Customer No. PLL040  
Sabert Corporation  
Plant L040 - Cicero  
1401 Cicero Ave  
Chicago IL 60651

### Information

Packing List / BOL 81440243  
Request by Date 00/00/0000  
Purchase Order No. 0001579850  
Sales Order Number  
Shipping Conditions Truck Load (not RDC)  
Gross Weight 18,546.020 LB  
Net Weight 14,997.100 LB  
Volume 2,863.390 FT3  
Carrier Name XPO LOGISTICS LLC  
Group No.

2 of 2

### Sold-to Party Address

Customer No.

### Shipping Details

Line	Material	Description	Order Quantity	Shipped Quantity	Backorder Quantity
0000	COR-1E	Black 18" Square Ultra Thick (20000)	90 CB 1,000 EA	90 CB 1,000 EA	0 CB 0 EA
		Serial# 3121281188		1,000 EA	
0000	SP-100	20 Milgrip 36" Wide Pallet Cover	40 CB 5,000 EA	40 CB 5,000 EA	0 CB 0 EA
		Serial# 3002000019		5,000 EA	



# **UNIFORM STRAIGHT BILL OF LADING** **ORIGINAL - NOT NEGOTIABLE**

Date 01/29/2024 14:52:05 BOL No. 81440243 Delivery No. 81440243  
Carrier XPO LOGISTICS LLC PO# 1579850



**From**  
**Sabert Corporation**  
3511 Engle Rd.  
Fort Wayne IN 46809

**To (Consignee and Destination)**

Sabert Corporation  
Plant L040 - Cicero  
1401 Cicero Ave  
Chicago IL 60651

Req Deliv Date: 00/00/0000 PRO#:

Quote No:

Page 1 of 1

SEAL No: 2104994

Carrier Instructions

PRO# Barcode:

*H0 3251*

No. Packages	Pkg Type	HM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Con)	Rate	Ch
124	CS		156600		Plastic Trays/Lids	2,246 LB	250	<p>Subject to Section 7 of 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.</p> <p><b>//Sabert Corporation</b></p> <p>_____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p> <p><b>C.O.D Charge to be paid by:</b></p> <p>Shipper <input type="checkbox"/></p> <p>Consignee <input type="checkbox"/></p>
738	CS		156600		Plastic Trays/Lids	13,018 LB	150	
60	CS		156600		Plastic Trays/Lids	1,302 LB	125	
<div><p>Product Safety Vehicle Inspection</p><p>This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / checked prior to load / unload.</p><p>Inspector: <u>CH</u> Date: <u>1/29/24</u></p></div> <p><b>-DO NOT BREAK STRETCH WRAP-</b> <b>-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-</b></p>								

Note: Where the 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 stated by the shipper to be not exceeding

Remit  
C.O.D. to:  
Address:

**COD  
AMOUNT**

\$ per

\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or the territory of its highway operations, 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 as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
<i>CH</i>	<i>1/29/24</i>	<i>30</i>	<i>922</i>	<i>16,566 LB</i>	<i>Riki Tran.</i>	<i>Anthony</i>	<i>1/29/24</i>





# Sabert

makes food look great

Sabert Corporation Phone: (260) 747-3149  
3511 Engle Rd. Fax:  
Fort Wayne, IN 46809  
U.S.A. Internet: www.sabert.com

## Packing List

### Shipping Address

Customer No. PLL040  
Sabert Corporation  
Plant L040 - Cicero  
1401 Cicero Ave  
Chicago IL 60651

### Sold-to Party Address

Customer No.

### Information

Packing List / BOL 81440243  
Request by Date 00/00/0000  
Purchase Order No. 0001579850  
Sales Order Number  
Shipping Conditions Truck Load (not RDC)  
Gross Weight 16,566.020 LB  
Net Weight 14,997.100 LB  
Volume 2,863.390 FT3  
Carrier Name XPO LOGISTICS LLC  
Group No

2 of 2

### Shipping Details

Line	Material	Description	Order Quantity	Shipped Quantity	Backorder Quantity
0005	C9618	Black 18" Square Ultra Stack - COMBO	60 CS 1,500 EA	60 CS 1,500 EA	0 CS 0 EA
		Batch#: 3121291185		1,500 EA	
0006	KP330	Clr Hinged 9x5" Multi-Purpose Container	40 CS 9,600 EA	40 CS 9,600 EA	0 CS 0 EA
		Batch#: 3022068976		9,600 EA	



# UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Date 01/29/2024 14:52:05 BOL No. 81440243 Delivery No. 81440243  
 Carrier XPO LOGISTICS LLC PO# 1579850

**From** Sabert Corporation  
 3511 Engle Rd.  
 Fort Wayne IN 46809

**To (Consignee and Destination)**

Sabert Corporation  
 Plant L040 - Cicero  
 1401 Cicero Ave  
 Chicago IL 60651

Req Deliv Date: 00/00/0000 PRO#:

Quote No:

Page 1 of 1

SEAL No: 2104994

Carrier instructions

PRO# Barcode:

*H03251*

No. Packages	Pkg Type	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr)	Rate	Ch
124	CS	156600		Plastic Trays/Lids	2,246 LB	250	
738	CS	156600		Plastic Trays/Lids	13,018 LB	150	
60	CS	156600		Plastic Trays/Lids	1,302 LB	125	

*LOAN LIVE DOOR #16*

*1/30/24*

*clean*

**Sabert Corporation**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

**C.O.D Charge to be paid by:**

Shipper ☐

Consignee ☐

Product Safety  
 Vehicle Inspection

This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.

Inspector: *CH* Date: *1/29/24*

**-DO NOT BREAK STRETCH WRAP-**  
**-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-**

**Note** - Where the 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 stated by the shipper to be not exceeding

\$            per

**Remit C.O.D. to:**  
**Address:**

**COD AMOUNT**

\$           

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company 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 railroad water line, highway route or routes, or the territory of its highway operations, 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 as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
<i>CH</i>	<i>1/29/24</i>	<i>30</i>	<i>922</i>	<i>16,566 LB</i>	<i>Rikitrans</i>	<i>Anthony</i>	<i>1/29/24</i>