



Bill to:
RXO Inc

Invoice Date: 02/07/2024
Invoice #: 14452608
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1208 N. Schmidt Road, Romeoville, IL 60446 - 650 BOULDER DR, Breinigsville, PA 18031			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



LZ14452608

Load Confirmation
14452608

AT2100.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Jeffery Mauldin
943-343-6642
Jeffrey.Mauldin@rxo.com**After Hours**(678) 971-0612
expedited@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2100.00

Total Carrier Pay **\$2100.00****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.

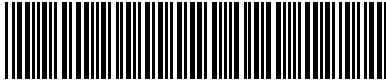
Driver Name**Driver Phone #****Tractor #****Trailer #****Carrier Invoice #****Signature**

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 #
14452608	20749.00	Van w/ Team	N/A - N/A	BM 1111HXGQ3 ZZ MEDIUM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/06/24 13:30	Distribution 2000 Inc 1208 N. Schmidt Road Romeoville, IL 60446	CONSUMER GOODS	20749 (21) Dim: N/A x N/A x N/A	BX 27447835561 PO 44FRXPLB
SO	02/07/24 10:00	HEA2 650 BOULDER DR Breinigsville, PA 18031	CONSUMER GOODS	20749 (21) Dim: N/A x N/A x N/A	BX 27447835561 AO 68212008982

NOTES

Order Notes

In order for the carrier to be eligible to receive payment for this load they must provide Proof of Delivery along with the invoice

In the event your driver receives a toll violation, pulling an RXO trailer, that produces a fine back to RXO we will charge that back to the carrier. We will add an additional \$45 administration fee for each occurrence

Detention will start after 4 hours from your appointment time. First come First Serve shipper locations do not pay detention. All deliveries are by appointment, do not be late. Detention will not be paid on late pick ups or late deliveries. If you miss your appointment, layover and detention will not be paid. Carrier is responsible for notifying RXO of any detention issues at the time of the delay. Detention that is addressed the next day will not be paid.

NO REEFERS!!!!

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14452608****AT2100.00**

IF YOUR DRIVER DEPARTS THE SHIPPER WITHOUT A SEAL or PAD LOCK FROM THE FACILITY, THE DRIVER WILL BE REFUSED AT DELIVERY. RXO WILL NOT BE HELD LIABLE FOR ANY ADDITIONAL MILEAGE/TIME COSTS ASSOCIATED WITH RETURNING TO THE SHIPPER TO BE RE-SEALED.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

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

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

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 : \$ 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 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Grace period hours: 4

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.

Notify RXO immediately of any rejected material.

Location Notes

Distribution 2000 Inc:

EM orders@dist2000.com

TE 630-633-6100

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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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.

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Sign up

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Name of Carrier: XPO

Trailer Number: H03248

Seal Number: 53853

BOL Number: 799684-1

Purchase Order: 44FRXPLB

Ship Date: 02/06/2024

Due Date: 12/26/2024

Sales Order: SO000203757

Load Number: 318939

To (Consignee):
AMAZON - HEA2
650 BOULDER DR
Breitnigsville, PA 18031

Send freight bill with copy of Bill of Lading to:

From (Shipper):
Distribution 2000, Inc., As Agent for:
King Arthur Baking Company
1208 N Schmidt Rd.
Romeoville, IL 60446

Messages:

ARN# 27447835561

PRO# 14452608

Class/NMFC: 073140 CL 50

Quantity	Unit	Meas	H/M	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	Weight (LB) Sub to Cont
<p>RECEIVED subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages) and 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 of carriage) has received and delivered to its usual place of delivery at said destination, if on its 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, or of any part thereof, that the property is to be delivered to the destination named herein, and that the carrier of the property is to be held responsible for the 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 Uniform Freight Classification or tariff in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the 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 charges.

DISTRIBUTION 2000, INC.

TOTAL CHARGES \$

Freight Charges are: Collect

"I hereby 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"

Distribution 2000, Inc., As Agent For: King Arthur Baking Company

Shipper, per

Carrier required to Count & Bill 1,862 Pieces

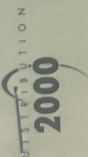
Carrier Agent Name:

Agent Signature

Date:

02-06-24

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Name of Carrier: XPO
Trailer Number: H03248
Seal Number: 53853

BOL Number: 799684-1
Purchase Order: 44FRXPLB
Sales Order: SO000203757
Load Number: 318939

BOL Date: 02/06/2024
Ship Date: 2/6/2024
Due Date: 1/26/2024

To (Consignee):
AMAZON - HEAZ
650 BOULDER DR
Breitingsville, PA 18031

Send freight bill with copy of Bill of Lading to:
Distribution 2000, Inc., As Agent for:
King Arthur Baking Company
1208 N Schmidt Rd.
Romeoville, IL 60446

Messages:
ARN# 27447835561
PRO# 14452608

Class/NMFC: 073140 CL 50

Quantity	Unit	Meas	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	Weight (LB) Subj. to Carr.
RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of 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 indicated below which said carrier (the word carrier being understood to mean the carrier or carriers who may be designated on this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a bill of a full-water transport, and (2) in the Uniform 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 Uniform Freight Classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
NOTE: Where the rate is dependent on value, shippers are required to state specifically and in detail the value of the property and the carrier's liability thereon. The carrier shall not make delivery of this shipment without payment of freight and all other charges.					TOTAL CHARGES \$		
					Freight charges are: Collect		
					DISTRIBUTION 2000, INC.		

"I hereby 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"

Distribution 2000, Inc., As Agent For: King Arthur Baking Company

Carrier Agent Name: BRZ
Agent Signature: [Signature]
Date: 02-06-24

Carrier required to Count & Bill 1.862 Pieces

Amazon.com
650 Boulder Dr
Breitingsville, PA