



Bill to:
RXO Inc

Invoice Date: 02/10/2024
Invoice #: 14429219
Terms: NET 30
Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		2255 Phoenix ave, Massillon, OH, USA - 2000 Nutter Farm Lane, Delaware, OH, USA			
			1	\$465.00	\$465.00

TOTAL
\$465.00

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



LZ14429219

Load Confirmation
14429219

AT465.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Austin Sam 720-420-7487 austin.sam@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$465.00
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Total Carrier Pay	\$465.00
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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 #
Daniel	13059884939	735	PTLZ232153	

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



CREATED 02/09/24 12:01



LZ14429219

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AT465.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14429219	11391.00	Van - 53 Feet	N/A - N/A	BM	M-00101670377
				ZZ	00101670377
				TCE	The Kroger Co.
				TCO	The Kroger Co.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/09/24 08:00 - 18:00	SHEARERS FOODS LLC 2255 Phoenix Avenue Massillon, OH 44646	FOOD STUFFS	11391 (1484) Dim: N/A x N/A x N/A	PO 00101670377 SI 00101670377 PO 70377 PU 9900668574 PU 9900672559
SO	02/09/24 23:59	Kroger Delaware 2000 Nutter Farms Delaware, OH 43015	FOOD STUFFS	11391 (1484) Dim: N/A x N/A x N/A	PO 00101670377 SI 00101670377 PO 70377

NOTES

Order Notes

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 being late to a delivery appointment

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

No Walmart Trailers.

Driver is required to have load locks or straps to secure product to avoid damage

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Sign up

**LZ14429219****Load Confirmation
14429219****AT465.00**

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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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Location Notes**SHEARERS FOODS LLC:**

NO ROLL UP DOORS

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

02/10/2024

BILL OF LADING

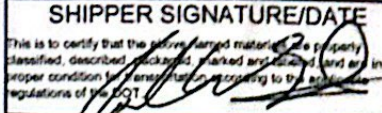
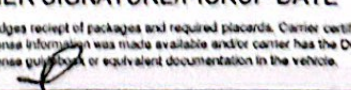
Page 1 of 1

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646 FOB:		Bill of Lading Number: 9900674931 	
Ship To Kroger - Mid Atlantic 2000 NUTTER FARMS LANE DELAWARE, OH 43015 Location #: FOB:		Carrier Name: CUSTOMER PICK UP Trailer Number: PTLZ232153 Seal Number(s): 34046957 null null null SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
790521	70377		1388.0	8502.75	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1388	8502.75		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
1388	Cases	28	Pallet	9622.75		Assorted Snack Foods		250
		0						250
1388		28		9622.75		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small> <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
<small>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 all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature _____	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named material is the property classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the DOT.</small> 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 			
Driver Pickup/Dispatch Information Scheduled App. _____ Date/Time In 2-9-24 7:20 PM Date/Time Out 2-10-24 1:25 AM Driver Signature _____ Dispatcher Initials JS			

WELCOME TO KROGER GREAT LAKES REGIONAL DISTRIBUTION
CENTER

Page 1 of 1

BADGE # 60347 (Please Print) Time In: FEB 10 24 5:31



Vehicle Information

Company: Royal 3

Tractor No.: 735

Trailer No. In: 232153

Trailer No. Out: _____

Seal No: 6957 Set Temp: NE

Number of Vest(s) Issued: 0 1 2

PO No.: 70377 70377

LOAD INFORMATION TO BE FILLED OUT BY THE DOCK

☒ Empty ☐ Paper ☐ Totes
☐ Part Load ☐ Empty Pallets ☐ Refused
☐ Cases ☐ Junk Pallets ☐ Other

Door No. 450 Appt.: late 00:05 Commodity: _____

Lumper Fee: _____ Time Out: _____

Receiver Name: SA

*** ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION ***
*** Upon completion of delivery to this facility, drivers must vacate the property WITHIN 30 MINUTES. ***

Driver's Name: _____

Driver's Phone No. _____

Please Observe & Obey ALL Posted Safety Rules

Drivers should keep this pass with them until they are cleared to leave by Receiving. THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING THE FACILITY.

305 988 4939

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

<p>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, on request, and to all applicable state and federal regulations.</p>		<p>WITNESS SIGNATURE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>SHIPPER SIGNATURE/DATE</p> <p>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 DOT.</p> <p><u>[Signature]</u></p>		<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><u>[Signature]</u></p>	
<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said</p>		<p>Driver Pickup/Dispatch Information</p>	
<p>Scheduled Appt. <u>2-9-24</u> <u>7:20 PM</u></p>		<p>Date/Time In <u>2-10-24</u> <u>3:25 AM</u></p>	
<p>Driver Signature <u>[Signature]</u></p>		<p>Dispatcher Initials <u>JS</u></p>	

ber: 9900674931



OMER PICK UP

Z232153

46957 null null null

ns: (freight charges are prepaid unless marked otherwise)

Collect _____ 3rd Party _____

Bill of Lading: with attached underlying of Lading

HT	Pallet/Slip (Circle One)		PO Barcode
.75	Y	N	
0	Y	N	
.75			

ON	LTL ONLY	
	NMFC #	CLASS
S		250
		250

RECEIVING STAMP

OF CASES ON BOL 1388
 TOTAL CASES RECEIVED 1388
 so far, may result in popped bags.

[Signature]
☐ Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐