



Bill to:
RXO Inc
,
,
,

Invoice Date: 02/12/2024
Invoice #: 14491144
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1910 Haven Road, Little Falls, MN 56345, USA - 780 South Dupont Highway, New Castle, DE, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



LZ14491144

Load Confirmation
14491144

AT3200.00

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 \$3200.00

Total Carrier Pay **\$3200.00****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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AT3200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14491144	22285.00	Van w/ Team	N/A - N/A	BM 115Y94SG8 ZZ LOW

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/09/24 13:00	Barrett Pet Food Innovations- Open Farm 1910 Haven Road Little Falls, MN 56345	CONSUMER GOODS	22285 (18) Dim: N/A x N/A x N/A	BX 27579228871 PO 2A97WKJV BM FBA17PGWNG 6P PU OPFM-FBA- 20240127-ILG1.
SO	02/12/24 08:00	ILG1 780 S. DuPont Highway New Castle, DE 19720	CONSUMER GOODS	22285 (18) Dim: N/A x N/A x N/A	BX 27579228871 AO 91858014972

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

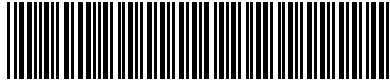
Detention will start after 4 hours from your appointment time. First come First Serve shipper locations do no pay detention. All deliveries are by appointment, do not be late. Detention will not be paid on late pick ups or late deliveries. If you miss your appointment, layover and detention will not 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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**LZ14491144****Load Confirmation
14491144****AT3200.00**

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

Barrett Pet Food Innovations- Open Farm:

EM AmazonOPS@openfarmpet.com

TE 6478802656

INSTRUCTIONS

RXO Requirements

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Load Confirmation
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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

BILL OF LADING

Date: 2024-02-09

SHIP FROM

Barrett Pet Food Innovations- Open Farm
1910 Haven Road

Little Falls, MN, 56345

SHIP TO

ILG1 Amazon
780 S. DuPont Highway

NEW CASTLE, DE, 19720-4610

OPFM-FBA-20240127-ILG1
Shipper # 47798
Seal # 00007782

Bill of Lading Number: FBA17PGWNG6P
Amazon PO Id: 2A97WKJV
Amazon Reference Number 27579228871

CARRIER NAME: RYD

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect ☒ 3rd Party _____

Shipment Details

Total Cartons	1
Num. Stackable Pallets	0
Num. Unstackable Pallets	18
Total Shipment Weight	22285 pounds
Total Shipment Volume	914.444 cubic feet
Freight Class	55.0
Shipment Type	FTL/LTL
Total Units	1132
Declared (Insurable) Value	33427.50 USD

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:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐
Cust omer check acceptable: ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Anthony Lopez 2/9/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

Date: 2024-02-09

BILL OF LADING

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Barrett Pet Food Innovations- Open Farm
1910 Haven Road
Little Falls, MN, 56345

Bill of Lading Number: FBA17PGWNG6P

Amazon PO Id: 2A97WKJV

Amazon Reference Number 27579228871

CARRIER NAME:

RxD

SHIP TO

ILG1 Amazon
780 S. DuPont Highway
NEW CASTLE, DE, 19720-4610

SCAC:

Pro number:

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Name:

Address:

City/State/Zip:

OPFM-FBA-20240127-ILG1
Shipper # 47798
Seal # 00007782

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect ☒3rd Party

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Wams
2/12/24

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐Customer check acceptable: ☐

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