



Bill to:
RXO Inc

Invoice Date: 03/01/2024
Invoice #: 14563396
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		Jimbos Jumbos, 185 Peanut Dr, Edenton, NC 27932 - Pretzels Inc-Plymouth, 2910 Commerce Steet, Plymouth, IN 46563			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



LZ14563396

Load Confirmation
14563396

AT1750.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Spisak 734-418-8911 joseph.spisak@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1750.00
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Total Carrier Pay	\$1750.00
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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 #
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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.

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CREATED 02/28/24 08:17



LZ14563396

Load Confirmation
14563396

AT1750.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14563396	42500.00	Van - 53 Feet	N/A - N/A	BM 4500034092 SO52156

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/28/24 07:00 - 14:00	Jimbo's Jumbos 185 Peanut Dr Edenton, NC 27932	FOOD STUFFS	42500 (21) Dim: N/A x N/A x N/A	
SO	03/01/24 08:00	Pretzels Inc-Plymouth 2910 Commerce Steet Plymouth, IN 46563	FOOD STUFFS	42500 (21) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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"Must have POD within 12 hours after final delivery" CUSTOMS BROKER: A&A Customs. Loads delivering to QC on ON must cross at Sarnia. Loads delivering to BC and AB must cross at Portal, ND. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorials, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: *** MUST BE A FOOD GRADE TRAILER *** TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE *** IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. *** LOAD BARS OR STRAPS ARE TO BE USED. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine.

Fleet of 10+ Trucks Required

Driver and dispatch are not to contact the shipper for any reason. Any and all questions regarding the load are to be addresses with RXO directly. Failure to do so will result in \$200.00 fine or removal from the load. FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorials, i.e. detention and layovers within 48 hrs; otherwise they will forfeit any claims. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: *** MUST BE A FOOD GRADE TRAILER *** TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE *** IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. *** LOAD BARS OR STRAPS ARE TO BE USED. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamhershays@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine.

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LZ14563396

Load Confirmation
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AT1750.00

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FOOD GRADE TRAILER REQUIRED. TONU's WILL NOT BE AUTHORIZED FOR FAILURE TO COMPLY

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Detention will not be paid until it is approved by the customer.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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**LZ14563396****Load Confirmation
14563396****AT1750.00**

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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 150 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 : \$ 300 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$300

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.

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Location Notes

Loadbars/Straps required : 1 Loadbar(s)

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 168 hours of delivery to get reimbursement

Trailer Type and Condition : Trailer height: 53

Auto tracking required : \$ 300 fine if not auto-tracked

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Loadbars/Straps required : Any of the following

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : No holes in trailer

Auto tracking required : Tracking frequency: 30 mins

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**

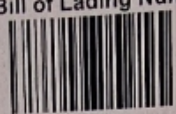
Get real-time access to thousands of available loads.

Sign up

02/28/2024 12:34:37

BILL OF LADING - NOT NEGOTIABLE

Sales Order #S052156

SHIP FROM		Bill of Lading Number: IF62591
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States		 IF62591
SHIP TO		Customer P.O. Number: 4500034092
Pretzels, INC Plymouth Plant 2910 Commerce Street Plymouth IN 46563 United States		Carrier Name: 160468-CUSTOMER PICKUP CUSTOMER PICKUP
		Truck Name: <u>RIR Jumbo 19C</u>
		Carrier Address: _____
		Carrier City: <u>Chickasaw, AL</u>
		Carrier Phone: <u>479-383-3933</u>
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# 244787
Account #:		
Delivery instructions:		Freight Charge Terms: Collect CPU
		Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/>
		Notify shipper of over/short/damaged within 24hrs.

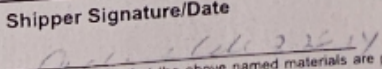
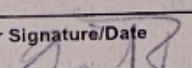
Seal #: 1332533

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Weight	Units	Commodity Description	Country of Origin	Class
Commodities requiring special or additional care or 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 360.					
80	40000	DRUM	549823 PBUT COARSE VA SALT SUCROSE 500# PBUT COARSE VA SALT SUCROSE 500#	US	60
Total Pieces			80		
Net Weight			40000		
Number of Packages			80		

CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN 6 OUT 20

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.	Carrier Signature/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.
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The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 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 terms and conditions of the Uniform Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, set forth in the 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.

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. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's Imprint in lieu of stamp, not a part of Bill of lading. Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

02/28/2024 12:34:37

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF62591		Sales Order # SO52156	
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States					
		Customer P.O. Number: 4500034092			
SHIP TO		Carrier Name: 160468-CUSTOMER PICKUP CUSTOMER PICKUP			
Pretzels, INC Plymouth Plant 2910 Commerce Street Plymouth IN 46563 United States		Truck Name: RIR Trucking Inc			
		Carrier Address:			
		Carrier City: Chicago, IL			
		Carrier Phone: 478-38-3733			
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# 244787			
Account #:					
Delivery instructions:		Freight Charge Terms: Collect CPU			
		Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/>			
		Notify shipper of over/short/damaged within 24hrs.			

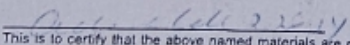
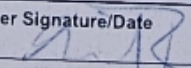
Seal #: 1332533

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Weight	Units	Commodity Description	Country of Origin	Class
Commodities requiring special or additional care or 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 360.					
80	40000	DRUM	549823 PBUT COARSE VA SALT SUCROSE 500# PBUT COARSE VA SALT SUCROSE 500#	US	60
Total Pieces			80	Lot# 103-4-023, Qty. 76 Lot# 103-4-023, Qty. 4	
Net Weight			40000		
Number of Packages			80		

CARRIER RESPONSIBILITIES

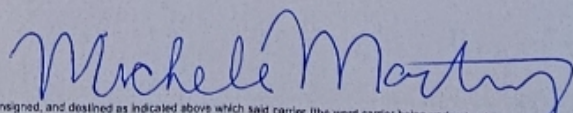
BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN 6 OUT 20

Shipper Signature/Date 	Carrier 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.	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.

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 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 terms and conditions of the Uniform Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or 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 in the said bill of lading, set forth in the 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.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's Imprint, in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

 3-1-24