

 Bill to:
 Invoice Date: 03/11/2024

 RXO Inc
 Invoice #: 14549012

 ,
 Terms: NET 30

 ,
 Due Date: 04/11/2024

TOTAL

\$3,800.00

,

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



LZ14549012

Load Confirmation 14549012



After Hours	
312-492-4203 chitracking@rxo.com	

Carrier Pay Breakd	own		Bill To Address		
LNH Line Haul F	lat	\$3800.00	RXO		
			PO Box 49069		
			Charlotte, NC 2827	7	
Fotal Carrier Pay		\$3800.00			
			Please refer to section Paperwork Submissio options on where to send your Invoice, POD a accessorial receipts (if applicable) for payment		
AGREEMENT					
Please sign and com	plete this form to submit as you	ur invoice.			
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #	
			TBD		

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.





LZ14549012

Load Confirmation 14549012



ORDER INFORMATION Order # Total Weight (lbs.) Equipment Temp **Reference #** 14549012 N/A - N/A 04119854 42115.00 Van - 53 Feet BΜ RE 3310 VC CARGILL DSO INC

STOP DETAIL									
Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #				
03/08/24	CARGILL FOODS - OILS	FOOD STUFFS	42115 (1194)	QN	01				
19:00 -			Dim: $N/A \propto N/A \propto N/A$	SI	04119854				
	Sidney, OH 45365			LM	1497.8				
				PU	2015283896				
				PO	3950939J_2024 _02_19				
				OR	8470401				
03/11/24	US FOODS, INC	FOOD STUFFS	42115 (1194)	QN	02				
10:00 - 10:00	0:00 802 PARKWAY LANE				SI	04119854			
			$D(0) = O(A \times N/A \times N/A \times N/A)$	LM	1497.8				
				AO	15515725				
				PO	3950939J_2024 _02_19				
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NOTES

Order Notes

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$50 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





LZ14549012

Load Confirmation 14549012



Sign up

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials 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: 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 : 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.

Notify RXO immediately of any rejected material.

Location Notes

CARGILL FOODS - OILS:

TE 888.242.8073

US FOODS, INC. - BILLINGS/9J:

US FOODS LATE ARRIVAL FEES: 30 MINUTES (\$50) 1 HOUR (\$100) 2 HOURS (\$150) 3 HOURS+ (\$200) RESCHEDULING FEE/NO APPT (\$250) NO CALL/NO SHOW (\$300)

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

Book loads with RXO Connect





Load Confirmation 14549012



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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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 are available to individually determined rates or contracts that have been agreed upon in writing between the carrier and are available to the adapticable. 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 are available to the adapticable of the adapticable state and leaderal regulations. The carrier shall not make delivery of this shipment without payment of freight and are available to the adapticable state and leaderal regulations. SHIPPER SIGNATURE / DATE Irailer Loaded: Freight Counted: The is to carrify that the above named materials are property classified. By Shipper By Shipper By Shipper By Shipper By Shipper By Shipper By Driver By Driver/paces Carrier active delivery of actages and negated placands. Carrier cartifies and property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is received in good order, except property described above is r	"The agreed o	or declared value	of the property	is specifically stated by the	shipper to be not exce	Hecting				
Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to other lawful charges. Shipper Signature S	NOTE L	lability Li	mitation	for loss or dama	ige in this shi	ipme	nt may be appli	cable. Se	e 49 U.S.C. 14706(c)(1)(A) and (B).	
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Date: Mar 8, 2024		B	ill c	of Ladi	ing	21/ 22	Page 1	of 2		
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Name: CARGILL, INCORPORA	TED				111					
Address: 2400 INDUSTRIAL DR SIDNEY OH 45365-895 USA	2									
Order#(s): 8470401										
Name: US FOODS, INC.	(CONSIGNEE):					ER NAME: AT_CUSTOMER_P	ICK_UP_VE	ENDOR		
Address: 802 PARKWAY LN ,						umber: H03240 umber(s): 921540				
BILLINGS MT 59101-46	51 US		SCAC:							
					Pro nu					
-						nent Type: Customer Pick Up	- Sec			
Name: US FOODS BILLINGS	ILL TO:				Gross Tare W	Weight: 43300.064 LB				
Address: US FOODS, INC.						t Charge Terms: (freight char	ges are pre	paid		
802 PARKWAY LN BILLINGS MT 59101-4	651				unless	s marked otherwise)	•	pula		
USA				F	Prepai	id Collect 3rd PARTY				
					Ma	ster Bill of Lading with attached under	erlying Bills of	Lading		
SPECIAL INSTRUCTIONS:				a berend						
SEE ATTACHED SUPPLEMENT										
Sec. 1	CU	STOM	FRO	RDER INFOR	RMATIC	N	2			
CUSTOMER ORDER NUMBER				- 6		A STATISTICS AND				
and the second second	* # PKGS 120 EA		W	4200.000	ADDITIONAL SHIPPER INFO			0		
3950939J	1073 CV		2	36016.440				- 8-7		
3950939J	10/3 CV			0010.440		Apt: 1915	La Martin	-		
and states				ilin-	-	Check In: 19				
				-	-		250			
A STREET STREET		-				Check Out: 12	22/m			
GRAND TOTAL				C216.440						
HANDLING PACKAGE	1	CAI	RIER			MODITY DESCRIPTION	LTL ON	LY		
UNIT	WEIGHT	- 1	H.M. (X)	or slowing n	es requiring special or additional care or attention in handling ving must be so marked and packaged as to ensure safe			CLAS		
QTY TYPE QTY TYPE		_	(~)	transportation w	with ordina	ary care See Section 2 (e) of NMFC Item 360	NMFC #	CLAS		
a state of the second		-	-			and the second				
		-	-							
						6				
		\square								
20 PAL 1193 CV	43300.064	LB	GR/	AND TOTAL		manifesting and and		2		
Where the rate is dependent on value, shippers are require property as follows:			declared	value of the	COD A	mount:\$0.00 erms: Collect:	7	cher		
The agreed or declared value of the property is specifically				0	Custor	mer check acceptable:	-			
NOTE Liability Limitation for loss	or damage in this sh	ipme	nt may	y be applical	ble. Se	e 49 U.S.C. 14706(c)(1)(A) and (B). shall not make delivery of this shipment without	Dayment of fraicht	and all		
RECEIVED, subject to individually determined rates or cont shipper, if applicable, otherwise to the rates, classifications the shipper, on request, and to all explicable state and fede	acts that have been agreed upon in	writing t	between th	d are evailable to lot	ther lawful	I charges.	nipper Signal			
AND K	23	11.	-2	7 -			1997	rure		
	Trailer Loaded	ti E		Counted:		CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of packages and requires	d placards. Carrier o	ertifies		
SHIPPER SIGNATURE / DATE							and the second second	US DOT		
This is to cartify that the above named materials are properly secribed, packaged, marked and labeled, and are in proper remetoritation according to the applicable regulations of the to	S DOT	-		hipper	to contain	emergency response information was made available i emergency response guidebook or equivalent docume property described above is received in good ortho	ntation in the vehicle			
This is to send that the above named materials are properly	condition for		Вур	nipper priver/pallets said t priver/Pieces	to contain	emergency response guidebook or equivalent docume	ntation in the vehicle ercept as noted.			

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date:Mar 8, 2024

Bill of Lading Number: 2015283896

SPECIAL INSTRUCTIONS:

La serie and series in the series	CUST	OMER ORDER INFORM	ATION		in man discharter
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLE (Cirici	T/SLIP e One)	ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
		the second	Y	N	
		10.4	Y	N	7.61
		100	Y	N	
	13.0	No.	Y	N	
		100 M	Y	N	
2.5		a and a state	Y	N	
		line and	Y	N	
		Sec. Sec.	Y	N	
PAGE SUB TOTAL					And the second

1					CAF	RIER I	FORMATION	the local sector	1
HANDLING UNIT PACKAGE									
QTY TYPE 17		QTY	TYPE	WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
				1190.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK	- and in	50
3				165.000	LB		PAL REFERENCE ZSSC 55LB	- Andrews	50
1.5		120	EA	4363.800	LB		CP FRY OIL H/D CLR ZT KP E/S 35LB JB CH		65
- (-		45	cv	1678.950	LB		ULTM PREM BTR FLV SLT LEC KD 2/17.5LB CH		65
1	-	60	cv	2181.900	LB		MNRCH CLR PERF BLD 3887130 35LB JIB CH		65
	2	128	cv	3173.814	LB		OIL, BUTTER ALTERNATIVE SOYBEAN SALTED T	-	65
110		120	cv	4363.800	LB	5	GFGB 35#JB CRMY SHT	- line	65
- 1 - 6		300	cv	10909.500	LB	-	DQ FRY CRN/SOY OIL KP ZT E/S 35LB JIB CH		65
Viene	2	420	cv	15273.300	LB		OPMX HS CAN OIL 716175 KP 35LB JIB CH	-	65
								-	
No. Tom		10 - a - a			-			-	
20		1193		43300.064	LB		PAGE SUB TOTAL	a la companya da companya d	