



Bill to:
RXO Inc

Invoice Date: 03/11/2024
Invoice #: 14549012
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		2400 INDUSTRIAL DR, Sidney, OH 45365 - 802 PARKWAY LANE, Billings, MT 59101			
			1	\$3,800.00	\$3,800.00

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

AT3800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
James Kearney	312-492-4203
312-267-2001	chitracking@rxo.com
James.Kearney@rxo.com	

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3800.00
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Total Carrier Pay	\$3800.00
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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 #
			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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14549012

Load Confirmation
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AT3800.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/08/24 19:00 - 19:00	CARGILL FOODS - OILS 2400 INDUSTRIAL DR Sidney, OH 45365	FOOD STUFFS	42115 (1194) Dim: N/A x N/A x N/A	QN 01 SI 04119854 LM 1497.8 PU 2015283896 PO 3950939J_2024 _02_19 OR 8470401
SO	03/11/24 10:00 - 10:00	US FOODS, INC. - BILLINGS/9J 802 PARKWAY LANE Billings, MT 59101	FOOD STUFFS	42115 (1194) Dim: N/A x N/A x N/A	QN 02 SI 04119854 LM 1497.8 AO 15515725 PO 3950939J_2024 _02_19

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

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AT3800.00

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: 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

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Sign up

**LZ14549012****Load Confirmation
14549012****AT3800.00**

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

Bill of Lading

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Date: Mar 8, 2024

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 2400 INDUSTRIAL DR SIDNEY OH 45365-8952 USA Order#(s): 8470401		Bill of Lading Number: 2015283896  CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: H03240 Seal number(s): 921540 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up Gross Weight: 43300.064 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SHIP TO (CONSIGNEE): Name: US FOODS, INC. Address: 802 PARKWAY LN, BILLINGS MT 59101-4651 US			
BILL TO: Name: US FOODS BILLINGS Address: US FOODS, INC. 802 PARKWAY LN BILLINGS MT 59101-4651 USA			

SPECIAL INSTRUCTIONS:
SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
3950939J	120 EA	4200.000 LB	
3950939J	1073 CV	36016.440 LB	
			Apt: 1915
			Check In: 1901
			Check Out: 1235am
GRAND TOTAL		40216.440 LB	


HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or which must be so marked and packaged as to ensure safe transportation in ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PAL	1193	CV			43300.064 LB		GRAND TOTAL		

<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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>	COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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 / DATE <small>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 U.S. DOT.</small> 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">FACILITY DECLINED SIGNATURE</div>
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Date: Mar 8, 2024

Bill of Lading

Page 1 of 2

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 8470401

Bill of Lading Number: 2015283896



SHIP TO (CONSIGNEE):

Name: US FOODS, INC.

Address: 802 PARKWAY LN,
BILLINGS MT 59101-4651 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: H03240

Seal number(s): 921540

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

BILL TO:

Name: US FOODS BILLINGS

Address: US FOODS, INC.
802 PARKWAY LN
BILLINGS MT 59101-4651
USA

Gross Weight: 43300.064 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
3950939J	120 EA	4200.000 LB	
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GRAND TOTAL		40216.440 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PAL	1193	CV	43300.064 LB				
				GRAND TOTAL				

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: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACILITY DECLINED
SIGNATURE

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Bill of Lading Number: 2015283896

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL					

CARRIER INFORMATION

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
17				1190.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
3				165.000	LB		PAL REFERENCE ZSSC 55LB		50
		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
		60	CV	2181.900	LB		MNRCH CLR PERF BLD 3887130 35LB JIB CH		65
		128	CV	3173.814	LB		OIL, BUTTER ALTERNATIVE SOYBEAN SALTED T		65
		120	CV	4363.800	LB		GFGB 35#JB CRMY SHT		65
		300	CV	10909.500	LB		DQ FRY CRN/SOY OIL KP ZT E/S 35LB JIB CH		65
		420	CV	15273.300	LB		OPMX HS CAN OIL 716175 KP 35LB JIB CH		65
20		1193		43300.064	LB		PAGE SUB TOTAL		