

Bill to: RXO Inc

,

Invoice Date: 03/13/2024 Invoice #: 14630400 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		315 CLARENCE KING DRIVE, Calhoun, GA 30701 - 4114 US-67, Pocahontas, AR 72455			
			1	\$826.00	\$826.00

TOTAL	
\$826.00	

#### 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





### **Load Confirmation** 14630400



CADDI	ED IN	CODM	ATION
CARRI	ER IN	FURIVI	AHUN

Contact Carrier

BRZ Steve Tatum X105 Burbank, IL 60459

7083035150 steve@rtbrz.com

#### **CONTACT INFORMATION**

RXO, Inc.

Alexander Zegar 943-343-6619 Alex.Zegar@rxo.com **After Hours** 

800-532-2239 NightShift-Turbocorp@rxo.com

PAY	M	ΕN	Т

**Carrier Pay Breakdown** 

LNH | Line Haul | Flat

\$826.00

PO Box 49069

**RXO** 

**Bill To Address** 

Charlotte, NC 28277

**Total Carrier Pay** \$826.00

> 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 #

#### **Signature**

**TBD** 

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.







# Load Confirmation 14630400



			TION

 Order #
 Total Weight (lbs.)
 Equipment
 Temp

 14630400
 42500.00
 Van
 N/A - N/A

## STOP DETAIL

Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	03/12/24 17:00	KENCO NORTH GEORGIA (3PL) 315 CLARENCE KING DRIVE Calhoun, GA 30701	Flavors and Fragances	42500 (840) him: N/A × N/A × N/A
SO	03/13/24 08:00	Peco Foods 4114 US-67 Pocahontas, AR 72455	Flavors and Fragances	42500 (840) him: N/A × N/A × N/A

#### **NOTES**

#### **Order Notes**

Paperwork must be submitted within 48 hours of delivery

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 accessorials within 48 hours of delivery to get

reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required: Tracking frequency: 30 mins



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# Load Confirmation 14630400



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: \$ 250 fine if RXO is not immediately notified 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.

Service Failure Fee: \$250

Notify RXO immediately of any rejected material.

#### **Location Notes**

#### **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.



Get real-time access to thousands of available loads.



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RRY			BI	LL OF LAD	ING	Date: 3/12/2024	Page 1
ne: KERRY CAL	SHIP FROM HOUN DC			Bill of	Lading Number: 139	7480	
dress: 315 CLAF ty/State/Zip: Calh	RENCE KING DRI	VE			CRIL		
		SID: P138	3	Equipr		44733	
DECO FOOD	SHIP TO		-		umber(s): 804605	LBS	
ame: PECO FOOD ddress: 4114 HIGH ity/State/Zip: POCA ID: 0001137547		55		SCAC	c: CPU umber:	LBS	
Address: PO BOX 9	BOOKING DETA DS INC-POCAHON 888 AHONTAS, AR 724	AS				Collect X  ling: with attached uni	3rd Party derlying Bills o
020447748. Pick Up Date 2/2	17/2024		cus	Special Instruction			
CUSTOMER O	RDER NUMBER	# PKGS		WEIGHT	KERRY ORDER NUMBER		
139	7480	8	320	41000 000 LBS 18597 287 KG	0020447748	081271	1512
The Party Let		888	0	LBS KG			
	Marie Marie		0	LBS KG		100000000000000000000000000000000000000	
		11 11	0	LBS KG			
		1000	0	LBS KG			
GRAN	DTOTAL		820	41000.000 LBS 18597.287 KG			
Section 2 is not the owner.	A CANADA STATE	13 St. 1965		CARRIER INFORMA	TION MODITY DESCRIPTION	LTL	ONLY
HANDLING UNIT		WEIGHT (LB)	H.M. (X)	Committee required special or a	additional attention in handling or stowing must be a a sensite sale transportation with orbitally care.	NMFC #	CLASS
14 Whitewood Pallet	700Bag	35000.000		DUST, MEAL OR	BREAD CRUMB	72815	50
3	120Bag	6000.000		SEASONING CO	MPOUND NOI	73220	70
0	0	0.000		Barrier S. J.		The Park	ALTOS
		0.000	100			100	1,755

**GRAND TOTAL** 

Signature

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

CARRIER SIGNATURE/PICKUP DATE

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of the column is an optional method of designating hazardous materials on Bill of Lading per section 172,201 and 172,201(b) of the regulations governing the transpotation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6868.

Freight Counted:

By Driver/Pieces

By Driver/pallets said to contain

By Shipper

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

0.000

41000.000

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shapper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available the shapper, or request, and to all applicable state and federal regulations.

Trailer Loaded

By Shipper

By Driver

0

SHIPPER SIGNATURE/DATE

KEI	5157	,						Jan 63 R	19.7 19.	
		-	up en		E	BILL OF LA	DING		Date: 3/12/202	4 Page 1
Name: KE	RRY CA	ALHOUN	DC	OM		Bill	of Lading I	Number: 13974	480	
Address:	315 CLA	RENCE	KING	DRIVE						
City/State	Zip: Cal	houn, GA	3070	01		Carr	ier Name:	CPU		
				SID: P1	38		pment:	20447748-244	733	
			SHIP TO		30		number(s):	804605		
Name: PE	CO FOOT	OS				Conta	ainer Tare W	/eight:	LBS	2000
City/State/	Zip: POC	HWAY 67	S AR	72455		SCA	C:	CPU		
CID: 0001	137547		21 2114	2400		Pro N	Number:	1	N 1340	
								a	# 1640	
		BOO	KING DI	ETAILS	•					
Name: PE Address: I	CO FOOL	DS INC-P	OCAHO	ONTAS		Freig	ht Charge T	erms:	BRITE.	11 1
		AHONTA:	SAR	72455			Prepaid		ollect X	3rd Party
								Master Bill of Lading	g: with attached un	nderlying Bills
						THE RESIDENCE OF THE PARTY OF T	check box)	Lading		
020447748 Pa	ok Up Date 2/2	7/2024				Special Instruction	ins			
		SOUTH B	100		CU	STOMER ORDER INFO	ORMATION			
cus	CUSTOMER ORDER NUMBER			# PKG	S	WEIGHT	KERRY OF	RDER NUMBER	KERRY DELIV	ERY NUMBER
	139	7480			820	41000.000 LBS 18597.287 KG		0447748	08127	11512
			7.17		0	LBS KG			11.02.00	7.5
	1800	THE PERSON	1		0	LBS				
TO STATE		17			0	KG LBS				
					0	KG LBS				
	CRANIC	TOTAL			820	41000.000 LBS				75 10 70
-	GRANL	TOTAL	-		020	18597.287 KG CARRIER INFORMA	TION	-		
HANDLIN	IG UNIT	PACKA	GE		12.04		ODITY DESC	RIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	and packaged as to	ensure sale transports		NMFC #	CLASS
14 W	hitewoo Pallet	- Approprie	Bag	35000.000		DUST, MEAL OR	BREAD CR		72815	50
3		120	Bag	6000.000		SEASONING CO	MPOUND N	101	73220	70
0		0		0.000			7 7 6 7			
0		0		0.000						
0		0		0.000						
17		820	100	41000.000	200	G	RAND TOT	AL		
COILIMI	n is an option	an method of	pesignati	ng nazaroous mat	enais or	Department of Transportat Bill of Lading per section 867 and (CA) #813-996-66	ion Regulations (	Governing Transportation	of Hazardous Mater governing the transp	ials. The use of tootation of such
NOTE Lia	bility Limit	tation for k	ss or d	lamage in this	shipm	ent may be applicable	e See 49 II	S.C. 14708/-1/11	A) and (D)	Company of the last
RECEIVED, S.	ibject to individ	ually determine	d rates or x	confracts that have be	en agree	ed upon in writing between the o	carrier and	he carrier shall not make	delivery of this ships	nent without
shipper, if appl	icable, otherwi	se to the rates,	ciassificatio	ons and rules that hav ederal regulations.	e been e	stablished by the carrier and an	e available to P	ayment of freight and all	other lawful charges.	Shippe
SHIPE	PER SIGN	ATURE/D/	ATE	Trailer Loader	4	Emirbi C		CARRIER S	IGNATURE/PIC	KIIP DATE
This is to contry t	not the above nam	ed materials are parted and tabeled.	roperly	By Shipper		Freight Counted  By Shipper	t	Carrier acknowledges rece	right of packages, and required motion was made available ar	placards. Corrier certific

By Driver/pallets said to contain

By Driven/Pieces

By Driver





## Packing List

Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701

Name: PECO FOODS Address: 4114 HIGHWAY 67 S City/State/Zip: POCAHONTAS, AR 72455 CID: 0001137547

SHIP TO

ustomer PO	Order Date 2024.03.11	Order Number 0020447748	Delivery Number 0812711512	2024.03.12
	5	pecial Instruction	inis	

Line	Product	Customer Item No. SSCC	Description	Quantity		Batch /	Vendor Batch / F	Prod Date / Exp.	Date	Gross Weight	Net Weight
000010	20723379		PREDUST/BATTER 22.68KG	300.000	BG					6939.963 KG	6803.886 KI
	505762487953	00353970985365005662		50.000	0	007890941	0007890941	2024 02 09	2025.02.08	15300.000 LB	15000.000 LE
		00353970985365005686		50.000		007890941	0007890941	2024.02.09	2025.02.08		
		00353970985365014473		50.000		007890941	0007890941	2024.02.09	2025.02.08		
		00353970985365018037		50.000		007890941	0007890941	2024.02.09	2025.02.08		
		00353970985365052864		50.000		007890941	0007890941	2024.02.09	2025.02.08		
		00353970985365060883		50.000		007890941	0007890941	2024.02.09	2025.02.08		
000020	20618047		BREADER 22.68KG	400.000	BG					9226.069 KG	9071.847 KG
	505762442746	5								20340.000 LB	20000.000 LB
		00353970985366657563		50.000	0	007911485	0007911485	2024.02.20	2025.02.19		
		00353970985366663649		50.000	0	007911485	0007911485	2024.02.20	2025.02.19		
		00353970985366758284		50,000	0	007911487	0007911487	2024.02.20	2025.02.19		
		00353970985366760836		50.000	0	007911487	0007911487	2024.02.20	2025.02.19		
		00353970985366764421		50.000	0	007911487	0007911487	2024.02.20	2025.02.19		
		00353970985366766005		50.000	0	007911487	0007911487	2024.02.20	2025.02.19		
		00353970985366768887		50.000	0	007911487	0007911487	2024.02.20	2025.02.19		
		00353970985366769747		50.000	0	007911487	0007911487	2024.02.20	2025.02.19		

000030	20645270 BONELESS WING M 05057624532788 50 LBS	ARINADE 120.000	BG				2721.554 KG 6000.000 LB	5000,000 (8
	00353970985365462120	40.000	0007888094	0007888094	2024.02.13	2024.08.11		3) 20-
	00353970985365485440	40.000	0007888094	0007888094	2024.02.13	2024.08.11		
	00353970985365512900	40.000	0007888094	0007888094	2024.02.13	2024.08.11		
File			10.90.00E	7332 J	13 15 70		18887.586 KG	18597.287 KG
						TOTAL	41640.000 LB	41000.000 LB

	EISIS.	Y			В	ILL OF	LADING			Date: 3/12/2024	Page 1
Addre	88: 315 CL	CALHOUN ARENCE alhoun, GA	KING D	DRIVE			Bill of Lad	ing Num	nber: 1397		
				SID: P1	38		Carrier Na Equipment:	100000	CPU 20447748-244	1722	
Name	PECO FO	DDC.	SHIP TO		30		Seal number		804605	1733	
Addres City/St	8: 4114 HI	GHWAY 67	S S, AR 7	2455			SCAC: Pro Numbe		CPU	LBS	
City/Sta	S PO BOX	ODS INC-PO 988 CAHONTAS		NTAS		Special In	(check bo	epaid M:	c	ollect X and with attached und	3rd Party erlying Bills of
		2112024		Flat is			No see		17/4		
C	USTOMER O	ORDER NUM	BER	# PKG		STOMER ORDE				TO STREET	
		97480	DER	# PNG	820	WEIGHT 41000.00	00 LBS	002044	R NUMBER	081271	A STATE OF THE PARTY OF
		6777			0	18597.28	LBS KG	002044	1 1	001271	1312
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			A V			CARRIER INF	ORMATION	DECORUE	TON THE RESERVE		
	LING UNIT	PACKA		WEIGHT (LB)	H.M. (X)	Commodities requiring and our	COMMODITY  special or additional at chaged as to ensure sall	ortion in handling	g or stowing must be so m	tarked	ONLY
QTY 14	TYPE	QTY	TYPE	35000.000	100		See Section 2(e	of NMFC Hem 3	160	NMFC #	CLASS 50
	Whitewoo	700E	JUM	22000.000		DUST, WEA	AL OK BKE	AD CRUI	VID	72815	
2	Whitewoo d Pallet						AL OR BREA			72815	
3		700E		6000.000		SEASONIN				72815 73220	70
3				6000.000							70
0 0	d Pallet			6000.000 0.000 0.000							70
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