



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



LZ14630400

Load Confirmation
14630400

AT826.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Alexander Zegar 943-343-6619 Alex.Zegar@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$826.00
Total Carrier Pay	\$826.00

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		1	1	

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



LZ14630400

Load Confirmation
14630400

AT826.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
14630400	42500.00	Van	N/A - N/A

STOP DETAIL

Type	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 Fragrances	42500 (840) Dim: N/A x N/A x N/A
SO	03/13/24 08:00	Peco Foods 4114 US-67 Pocahontas, AR 72455	Flavors and Fragrances	42500 (840) Dim: N/A x N/A x 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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14630400

Load Confirmation
14630400

AT826.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

KERRY

BILL OF LADING

Date: 3/12/2024 Page 1

SHIP FROM

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

SID: P138

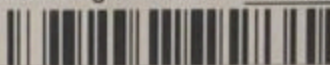
SHIP TO

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

BOOKING DETAILS

Name: PECO FOODS INC-POCAHONTAS
Address: PO BOX 988
City/State/Zip: POCAHONTAS, AR 72455

Bill of Lading Number: 1397480



Carrier Name: CPU

Equipment: 20447748-244733

Seal number(s): 804605

Container Tare Weight: LBS

SCAC: CPU

Pro Number:

Freight Charge Terms:

Prepaid

Collect ☒

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions

0020447748: Pick Up Date 2/27/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
1397480	820	41000.000 LBS 18597.287 KG	0020447748	0812711512
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	820	41000.000 LBS 18597.287 KG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Whitewood Pallet	700	Bag	35000.000		DUST, MEAL OR BREAD CRUMB	72815	50
3		120	Bag	6000.000		SEASONING COMPOUND NOI	73220	70
0		0		0.000				
0		0		0.000				
0		0		0.000				
17		820		41000.000		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this 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 transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3887 and (CA) #613-996-6666.

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 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 DOT emergency response guidebook or equivalent documentation in the vehicle.



BILL OF LADING

Date: 3/12/2024 Page 1

SHIP FROM		Bill of Lading Number: 1397480	
Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701			
SID: P138		Carrier Name: CPU	
SHIP TO		Equipment: 20447748-244733	
Name: PECO FOODS Address: 4114 HIGHWAY 67 S City/State/Zip: POCAHONTAS, AR 72455 CID: 0001137547		Seal number(s): 804605	
BOOKING DETAILS		Container Tare Weight: LBS	
Name: PECO FOODS INC-POCAHONTAS Address: PO BOX 988 City/State/Zip: POCAHONTAS, AR 72455		SCAC: CPU	
		Pro Number: 11 13 40 out 16 40	
		Freight Charge Terms:	
		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

0020447748 Pick Up Date 2/27/2024

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
1397480	820	41000.000 LBS 18597.287 KG	0020447748	0812711512
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	820	41000.000 LBS 18597.287 KG		

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Whitewood Pallet	700	Bag	35000.000		DUST, MEAL OR BREAD CRUMB	72815	50
3		120	Bag	6000.000		SEASONING COMPOUND NOI	73220	70
0		0		0.000				
0		0		0.000				
0		0		0.000				
17		820		41000.000		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this 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 transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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 	Signature
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 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.	



Packing List

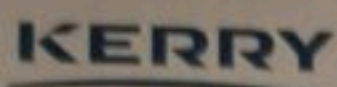
SHIP FROM			SHIP TO			Customer PO	Order Date	Order Number	Delivery Number	Delivery Date
Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701			Name: PECO FOODS Address: 4114 HIGHWAY 67 S City/State/Zip: POCAHONTAS, AR 72455 CID: 0001137547			1397480	2024.03.11	0020447748	0812711512	2024.03.12
						Special Instructions				
						Pick Up Date 2/27/2024				

000030 20645270 BONELESS WING MARINADE 120.000 BG
05057624532788 50 LBS

00353970985365462120	40.000	0007888094	0007888094	2024.02.13	2024.08.11
00353970985365485440	40.000	0007888094	0007888094	2024.02.13	2024.08.11
00353970985365512900	40.000	0007888094	0007888094	2024.02.13	2024.08.11


TOTAL	18887.586 KG	18597.287 KG
	41640.000 LB	41000.000 LB

Page 2
2721.554 KG 2721.554
6000.000 LB 6000.000 LB



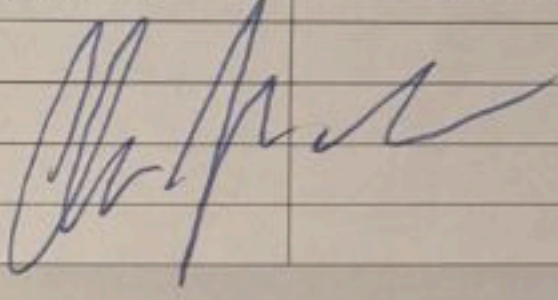
BILL OF LADING

Date: 3/12/2024 Page 1

SHIP FROM Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701 SID: P138		Bill of Lading Number: 1397480 	
SHIP TO Name: PECO FOODS Address: 4114 HIGHWAY 67 S City/State/Zip: POCAHONTAS, AR 72455 CID: 0001137547		Carrier Name: CPU Equipment: 20447748-244733 Seal number(s): 804605 Container Tare Weight: LBS	
BOOKING DETAILS Name: PECO FOODS INC-POCAHONTAS Address: PO BOX 988 City/State/Zip: POCAHONTAS, AR 72455		SCAC: CPU Pro Number: Freight Charge Terms: Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

0020447748: Pick Up Date 2/27/2024

Special Instructions

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
1397480	820	41000.000 LBS 18597.287 KG	0020447748	0812711512
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	820	41000.000 LBS 18597.287 KG		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 380		
14	Whitewood Pallet	700	Bag	35000.000		DUST, MEAL OR BREAD CRUMB	72815	50
3		120	Bag	6000.000		SEASONING COMPOUND NOI	73220	70
0		0		0.000				
0		0		0.000				
0		0		0.000				
17		820		41000.000		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this 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 transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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 DOT</small>		Signature	
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 DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	