



Bill to:
RXO Inc

Invoice Date: 03/18/2024
Invoice #: 14650242
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2320 S Hall St, Joplin, MO 64801, USA - 1301 Distribution Dr, Carlisle, PA 17013, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



LZ14650242

Load Confirmation
14650242

AT2300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Walter sean.walter001@rxo.com	800-235-4192 vancouveroperations@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2300.00

Total Carrier Pay **\$2300.00****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 #
Darrin	+17276193514	734		

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



CREATED 03/15/24 03:46



LZ14650242

Load Confirmation
14650242

AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14650242	42670.00	Van or Reefer - 53	N/A - N/A	BM	68864673
				CG	7614897777
				ZZ	S20240313 083000
				KR	68864673
				12	Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/15/24 21:00	DON'S COLD STORAGE 2320 S Hall St Webb City, MO 64870	FOOD STUFFS	42670 (28) Dim: N/A x N/A x N/A	BM 68864673 SI 7614897777 AO SJGCR
SO	03/18/24 04:00	PCNA-CARLISLE SERVICE CENTER 1301 DISTRIBUTION DRIVE Carlisle, PA 17013	FOOD STUFFS	42670 (28) Dim: N/A x N/A x N/A	BM 68864673 SI 7614897777

NOTES

Order Notes

Drivers are not to be dispatched for pickup on any load that has a delivery "appointment" showing 00:00 or 17:17. RXO staff will assist with getting the driver offloaded if a load is picked up in error though RXO or any of the parties it represents will be held liable for any charges due to carrier picking up contrary to this note.

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**LZ14650242****Load Confirmation
14650242****AT2300.00**

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver **MUST** call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product. Driver is never to break the seal, this is only to be done by site staff members

During the Covid crisis, for any driver that has to enter a Pepsi Facility, the site will instruct where the designated entry point is so that temps can be monitored. Entering in through the warehouse or receiving will not be allowed. Note: this is only if the driver has to enter the PepsiCo Facility and not when entering facility gates.

“Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. **NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED.** Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. **PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.”**

In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

If driver is not being allowed to secure the freight they **MUST** contact RXO Dispatch immediately prior to leaving shipping location

All detention requests are subject to customer approval. Approval process for detention can take up to 3 weeks. All detention requests are to be billed on a separate invoice from line haul charges

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 48 hours of delivery

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

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

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

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

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14650242

Load Confirmation
14650242

AT2300.00

Detention : Broker must be notified prior to detention beginning

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.

APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessorials will be paid on these

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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.

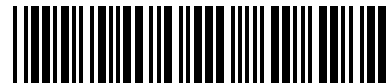
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AT2300.00

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Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Walter sean.walter001@rxo.com	800-235-4192 vancouveroperations@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2300.00
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Total Carrier Pay	\$2300.00
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Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14650242	42670.00	Van or Reefer - 53	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/15/24 21:00	Webb City, MO 64870 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	42670 (28) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	03/18/24 04:00	Carlisle, PA 17013 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	42670 (28) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

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Sign up

03/15/24 10:36 pm

Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 03/15/24	Shipper No. ZMD5X
------------------------------------	---------------------------	-------------------------	-----------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 agreed 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 of 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.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Cnsd_dcs Warehouse	To: Consignee	3442 PCNA-CARLISLE SERVICE CENT 1301 DISTRIBUTION DRIVE CARLISLE, PA 17013-7457
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P.O. #	7614897777	Trailer Number	242142 / SJGCR
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch
		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3192	760630016851 MsM40Pl NutrBv Str 12 1 14OZ 00168-000 Lot 022724JMP4FP 3192 Cs	40858 LB	FOODSTUFFS NM73227
3192	# of Chep Pallets: 28	Gross Weight	40858 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes

Only Food Items on Trailer? Yes Trailer Sealed By JP? 5173424

Pepsi is responsible for sending reefers if they want freeze protection - **** 3rd Party Billing **** - BILL TO:

Pepsi Logistics Company - 5600 Headquarters Drive - Plano, TX 75024 -

ONLY 1 PARITIAL PER FG# - MUST BE FULL PALLETS IF A FULL TRUCK

Drop 1 of 1 Loaded By ZAbrams

Page 1 of 1

Received By:	Date:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
	Time:		
Remit C.O.D. To:	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:		TOTAL CHARGES \$
			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

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.

Shipper, Per Lyza Gutierrez-DCS *Lyza Gutierrez* Agent, Per *DC*

Permanent post office address of shipper

10:36 pm

This shipping order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

2

Carrier Customer Pick Up	Carrier Id CUST	Date 03/15/24	Shipper No. ZMD5X
------------------------------------	---------------------------	-------------------------	-----------------------------

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From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Cnsd_dcs Warehouse	To: Consignee	3442 PCNA-CARLISLE SERVICE CEN 1301 DISTRIBUTION DRIVE CARLISLE, PA 17013-7457
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P.O. #	7614897777	Trailer Number	242142 / SJGCR
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch
		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions		*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3192	760630016851 00168-000	MsM40PI NutrBv Str 12 1 14OZ Lot 022724JMP4FP 3192 Cs	40858 LB	FOODSTUF NM73227
3192	# of Chep Pallets: 28		Gross Weight	40858 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes

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ONLY 1 PARITIAL PER FG# - MUST BE FULL PALLETS IF A FULL TRUCK

Drop 1 of 1 Loaded By ZAbrams

Page 1

Received By:	Date:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
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			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check charge:

*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.

Shipper, Per Lyza Gutierrez-DCS

Agent, Per

Permanent post office address of shipper

15/24 22:36
User LGUTIERREZ

All LOADED Pallets Tally Report

3442 PCNA-CARLISLE SERVICE CEN CARLISLE, PA 17013-7457
S/O # ZMD5X P/O # 7614897777 Shipping On 03/15/24

F/G	Case Code	Description	Status	Lot	Pallet Id	R P	Location	Cases Loaded
	760630016851	MsM40Pl NutrBv Str 12 1 14OZ		022724JMP4FP	110443740	B	242142	114
				022724JMP4FP	110443742	B	242142	114
				022724JMP4FP	110443744	B	242142	114
				022724JMP4FP	110443745	B	242142	114
				022724JMP4FP	110443746	B	242142	114
				022724JMP4FP	110443747	B	242142	114
				022724JMP4FP	110443748	B	242142	114
				022724JMP4FP	110443749	B	242142	114
				022724JMP4FP	110443750	B	242142	114
				022724JMP4FP	110443751	B	242142	114
				022724JMP4FP	110443752	B	242142	114
				022724JMP4FP	110443753	B	242142	114
				022724JMP4FP	110443757	B	242142	114
				022724JMP4FP	110443760	B	242142	114
				022724JMP4FP	110443762	B	242142	114
				022724JMP4FP	110443774	B	242142	114
				022724JMP4FP	110443776	B	242142	114
				022724JMP4FP	110443778	B	242142	114
				022724JMP4FP	110443780	B	242142	114
				022724JMP4FP	110443782	B	242142	114
				022724JMP4FP	110443791	B	242142	114
				022724JMP4FP	110443792	B	242142	114
				022724JMP4FP	110443793	B	242142	114
				022724JMP4FP	110443794	B	242142	114
				022724JMP4FP	110443798	B	242142	114
				022724JMP4FP	110443799	B	242142	114
				022724JMP4FP	110443801	B	242142	114
				022724JMP4FP	110443802	B	242142	114

3192

3192

03/15/24 10:36 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

appt@4am 1

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P.O. # 7614897777		Trailer Number 242142 / SJGCR			
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number 5173424

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions		*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3192	760630016851 00168-000	MsM40PI NutrBv Str 12 1 14OZ Lot 022724JMP4FP 3192 Cs	40858 LB	FOODSTUFFS NM73227
3192	# of Chep Pallets: 28		Gross Weight	40858 LB

Seal Intact
upon arrival at Pepsi
No
Circle appropriate selection upon inspection
Date 3-18 Time 0305 Initial Baw
3/18/24

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes

Only Food Items on Trailer? Yes Trailer Sealed By JP? 5173424

Pepsi is responsible for sending reefers if they want freeze protection - **** 3rd Party Billing **** - BILL TO:

Pepsi Logistics Company - 5600 Headquarters Drive - Plano, TX 75024 -

ONLY 1 PARTIAL PER FG# - MUST BE FULL PALLETS IF A FULL TRUCK

Drop 1 of 1 Loaded By ZAbrams

Page 1 of 1

Received By:	Date:	COD Amt \$	C.O.D. Fee:
	Time:		<input type="checkbox"/> Prepaid
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	<input type="checkbox"/> Collect \$
		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
		Signature of Consignor:	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*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.

Shipper, Per Lyza Gutierrez-DCS

JMK Gr

Agent, Per

DC am

Permanent post office address of shipper