



Bill to:
RXO Inc

Invoice Date: 03/21/2024
Invoice #: 14657314
Terms: NET 30
Due Date: 04/21/2024

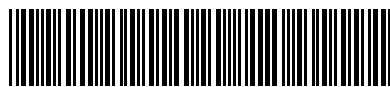
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		7930 E 24th St, Joplin, MO 64804, USA - 1200 Distribution Dr, Carlisle, PA 17013, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

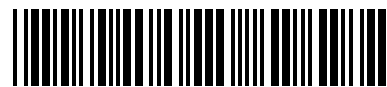
PLEASE NOTE

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



LZ14657314

Load Confirmation
14657314

AT2300.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Philip Allmark
604-757-4855
Phil.Allmark@rxo.com**After Hours**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 28277Please 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

Antonio

Driver Phone #

+14042874139

Tractor #

856

Trailer #

PTLZ242130

Carrier Invoice #**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 03/19/24 01:23



LZ14657314

Load Confirmation
14657314

AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14657314	43292.00	Van or Reefer - 53	N/A - N/A	BM	68883092
				CG	7614969212
				ZZ	S20240314 083000
				KR	68883092
				12	Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/24 17:30	GATORADE DC JASPER PRODUCTS 7930 E 24TH ST Joplin, MO 64804	FOOD STUFFS	43292 (22) Dim: N/A x N/A x N/A	BM 68883092 SI 7614969212 AO SJGML
SO	03/21/24 08:00	QUAKER-HARRISBURG SERVICE CTR 1200 DISTRIBUTION DRIVE Carlisle, PA 17013	FOOD STUFFS	43292 (22) Dim: N/A x N/A x N/A	BM 68883092 SI 7614969212

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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Sign up

**LZ14657314****Load Confirmation
14657314****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 accessorials 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



LZ14657314

Load Confirmation
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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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Get real-time access to thousands of available loads.

Sign up

03/19/24 6:38 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

1

Carrier Customer Pick Up	Carrier Id CUST	Date 03/19/24	Shipper No. ZMDG7
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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: Jasper Products, LLC Shipper Joplin, MO 64804 (Origin) Cnsd_ncros Warehouse		To: 3399 Quaker - Harrisburg ServcCtr Consignee 1200 Distribution Dr. Carlisle, PA 17013-7456				
P.O. # 7614969212		Trailer Number 242130 / SJGML				
Delivering Carrier	b r z	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number	5211104
No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions				*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	760630038208 MsMdcPr NutrBv VaC 3 4 11OZ 00382-002 Lot 022424JMP8F8 768 Cs 022424JMP8FD 576 Cs 022424JMP8FF 192 Cs 022424JMP8FG 1152 Cs 022424JMP8FH 1344 Cs 022424JMP8FI 192 Cs				43085 LB	FOODSTUFFS NM73227
4224	# of Chep Pallets: 22				Gross Weight	43085 LB

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

Only Food Items on Trailer? Yes Trailer Sealed By JP? 5211104

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 CGruber

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 Hayden Green

Agent, Per

Permanent post office address of shipper

03/19/24 6:38 pm

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

S3

2

Carrier Customer Pick Up	Carrier Id CUST	Date 03/19/24	Shipper No. ZMDG7
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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 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_ncros Warehouse	To: Consignee 3399 Quaker - Harrisburg ServcCtr 1200 Distribution Dr. Carlisle, PA 17013-7456
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P.O. # 7614969212	Trailer Number 242130 / SJGML
Delivering Carrier b r z	Seal Number 5211104

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4224	760630038208 MsMdcPr NutrBv VaC 3 4 11OZ 00382-002 Lot 022424JMP8F8 768 Cs 022424JMP8FD 576 Cs 022424JMP8FF 192 Cs 022424JMP8FG 1152 Cs 022424JMP8FH 1344 Cs 022424JMP8FI 192 Cs	43085 LB	FOODSTUFFS NM73227
4224	# of Chep Pallets: 22	Gross Weight 43085 LB	

RECEIVED
1 LIVE TRAILER

DATE: 3/21/24

NAME: Cay

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
Only Food Items on Trailer? Yes Trailer Sealed By JP? 5211104
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 CGruber

Page 1 of 1

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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 **Hayden Green**

Agent, Per

Permanent post office address of shipper