



Bill to:
RXO Inc
,
,
,

Invoice Date: 04/15/2024
Invoice #: 14781221
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		5250 DISTRIBUTION DRIVE, Findlay, OH 45840 - 7305 GARDEN BOULEVARD, Riviera Beach, FL 33404			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



LZ14781221

Load Confirmation
14781221

AT3000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	(980) 443-6307 RXOPepsitrackingcmh@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3000.00

Total Carrier Pay **\$3000.00****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 #
louis dieu-sone	17047243937	771	PTLZ244736	

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 04/12/24 01:00



LZ14781221

Load Confirmation
14781221

AT3000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14781221	38740.00	Van - 53 Feet	N/A - N/A	BM	69180416
				CG	9106180
				ZZ	S20240408 154800
				KR	69180416
				12	PBCI

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/13/24 13:00	BALL 5250 DISTRIBUTION DRIVE Findlay, OH 45840	FOOD STUFFS	38740 (20) Dim: N/A x N/A x N/A	PO 639081021 BM 69180416 PU 9106180 SI 9106180
SO	04/15/24 06:30	Pepsi Bottling Company 7305 GARDEN BOULEVARD Riviera Beach, FL 33404	FOOD STUFFS	38740 (20) Dim: N/A x N/A x N/A	PO 639081021 BM 69180416 SI 9106180

NOTES

Order Notes

?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?.Thank you for your help,Todd Adams

LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

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**LZ14781221****Load Confirmation
14781221****AT3000.00**

ALL ADDITIONAL CHARGES MUST BE REPORTED TO RXO IN REAL TIME. THESE CHARGES INCLUDE BUT ARE NOT LIMITED TO: LAYOVER, DETENTION, LUMPERS, DRIVER ASSIST, STOP-OFF, etc.

****Failure by Shipper to reject any trailers and the acceptance and loading of a trailer by Shipper shall not relieve Carrier of any liability hereunder****

LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

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

ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER.? ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY PEPSI IN WRITING).? ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER.

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 for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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.

Seal required : Seal number is required on the BOL

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 75 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Layover after 8 hours

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Grace period hours: 2

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.

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Sign up



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Any discrepancies must be reported to RXO by driver before leaving facility.

No Translucent roof : No Fiberglass or Translucent Roof!

Late Delivery and Penalty : \$75.00 for each hour late - to not exceed 30% of agreed upon rate.

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

8112192

⚠ WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9106180



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

OL BUILDING 4 - C/O FLEETMASTER EXPRESS
5250 DISTRIBUTION DRIVE

FINDLAY OH 45840
Phone: 419 5812576
Fax:

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9106180	639081021		12-Apr-2024	16:14:37
Ship To: 37372 BOTTLING GROUP LLC FT LAUDERDALE PALM BEACH INC 7305 GARDEN ROAD RIVIERA BEACH FL 33404 Phone:				
Delivery Date 15-Apr-2024 Delivery Time 06:30:00 Trailer No. PTLZ244736 Seal No. 8112192 Mode of Transportation CUSTOMER PICKUP				
PPD/Collect/Third Party Billing CUSTOMER PAYS				
Freight Supplier 760 PLCI PEPSI EDI CUSTOMER PICKUP				
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6051845/322390	202 CD BV SL/BK 82 11STWV N2	3	875070 EA
	PO# 639081021		17	6497400 EA
225	682065/125056	202 CD BV SL/SL 82 PLN	17	17 EA
	PO# 639081021		3	3 EA
	51436	Plastic End Pallet		
	PO# 639081021			
	515500	RXM/Orbis 40 X 48 Plastic End		
	PO# 639081021			
			Total Pallets	Total Qty
			20	7372470

ENDS # of Pallets	20	Net Weight in LBS	38,740.94	Tare Weight in LBS	1,400.00	Gross Weight in LBS	40,140.94
Grand Total # of Pallets	20	Net Weight in LBS	38,740.94	Tare Weight in LBS	1,400.00	Gross Weight in LBS	40,140.94

Delivery Instructions:

Shipping Instructions:

04/12/24 16:14:57 Plant: 225 OL Building 4 -c/o Fleetmaster

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
 If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
 (Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>222</u> Date <u>4-12-24</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

**OL BUILDING 4 - C/O FLEETMASTER EXPRESS
5250 DISTRIBUTION DRIVE**

Shipment Number

9106180



**FINDLAY OH 45840
Phone: 419 5812576
Fax:**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9106180	639081021		12-Apr-2024	16:14:37
Ship To: 37372 BOTTLING GROUP LLC FT LAUDERDALE PALM BEACH INC 7305 GARDEN ROAD RIVIERA BEACH FL 33404 Phone :			PPD/Collect/Third Party Billing CUSTOMER PAYS	
			Freight Supplier: 160 PLCI PEPSI EDI CUSTOMER PICKUP	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	06:30:00	PTLZ244736	8112192	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6051845/322390	202 CD BV SL/BK 82 11STWV N2	3	875070 EA
		PO# 639081021		
225	682065/125056	202 CD BV SL/SL 82 PLN	17	6497400 EA
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	51436	Plastic End Pallet	17	17 EA
		PO# 639081021		
	515500	RXM/Orbis 40 X 48 Plastic End	3	3 EA
		PO# 639081021		

Total Pallets	Total Qty
20	7372470

ENDS # of Pallets	20	Net Weight in LBS	38,740.94	Tare Weight in LBS	1,400.00	Gross Weight in LBS	40,140.94
Grand Total # of Pallets	20	Net Weight in LBS	38,740.94	Tare Weight in LBS	1,400.00	Gross Weight in LBS	40,140.94

Delivery Instructions:

**RAW MATERIALS RECEIVED
PEPSI COLA BEVERAGES CO
7305 GARDEN RD RIVIERA BEACH, FL 33404**

DATE: 4-15-24

SIGNATURE: [Signature]

In - 7:56pm 4/14 / act 3:12am 4/15

Shipping Instructions:

04/12/24 16:14:57 Plant: 225 OL Building 4 -c/o Fleetmaster Pages 1 of 1

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Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per [Signature] Date <u>4-12-24</u>	Per [Signature] Date [Blank] Parkane N/A Carrier Name [Blank]