



Bill to:
RXO Inc

Invoice Date: 04/18/2024
Invoice #: 14797358
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		518 E 4th St, Watkins Glen, NY 14891 - 2750 Southport Rd, Spartanburg, SC 29302			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



LZ14797358

Load Confirmation
14797358

AT1500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Carlos Rodriguez 224-754-7049 Carlos.Rodriguez1@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1500.00

Total Carrier Pay \$1500.00**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 #
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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 04/16/24 09:39



LZ14797358

Load Confirmation
14797358

AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14797358	36164.00	Van or Reefer - 53	N/A - N/A	BM	6502105594
				CN	VE01013347
				06	L1P_BusSystem
				12	VE00221651
				DQ	3205300873
				DQ	4526859718
				DQ	714330572

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/17/24 09:00 - 18:00	CARGILL SALT 518 E 4TH ST Watkins Glen, NY 14891	CONSUMER GOODS	36164 (882) Dim: N/A x N/A x N/A	SI 6502105594 PU 8610381
SO	04/18/24 10:00 - 10:00	SPARTANBURG SOUTHPORT RD PLANT SPARTANBURG 2750 SOUTHPORT RD Spartanburg, SC 29302	CONSUMER GOODS	36164 (882) Dim: N/A x N/A x N/A	SI 6502105594

NOTES

Order Notes

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Contact RXO 24/7 at 847-234-6360 or lakafterhours@RXO.COM. ***DRIVER INSTRUCTIONS*** -MUST REPORT ACCESSORIALS, LUMPERS, AND DETENTION CHARGES AT TIME OF PICKUP AND DELIVERY. -DRIVER MUST TAKE A PICTURE OF THE LUMPER RECEIPT, AND EMAIL IT TO THEIR RXO DISPATCHER BEFORE THEY LEAVE THE RECEIVER. IF DRIVER DOES NOT RECEIVE AN EMAIL RESPONSE CONFIRMING WE RECEIVED THE PICTURE OF THE RECEIPT, THEN DRIVER MUST CALL BACK AND FOLLOW UP. -LEGIBLE RECEIPT MUST BE SENT IN (LUMPER RECEIPT) WITHIN 72 HOURS***FAILURE TO SEND THE POD IMMEDIATELY AFTER DELIVERY WILL RESULT IN A SERVICE FAILURE***DRIVERS THAT DO NOT FOLLOW DRIVER INSTRUCTION WILL NOT BE REIMBURSED*** \$ 150 fine if not auto-tracked, Auto tracking required : Not eligible for detention and layover if not tracked, Delivery appointment required : Missed delivery appointment: fine: \$250, Detention : Grace period hours: 3 ON TIME DELIVERY FOR THESE LOADS IS MANDATORY. If it is missed, a minimum \$250 fine will be applied to this load, and/or a judgment fine on how bad the situation is. Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs. LIVE UNLOAD APPOINTMENTS ARE NOT TO BE MADE EARLY OR LATE, THIS WILL RESULT IN A SERVICE FAILURE. Showing up early can also result in a service failure, it is critical we are ON TIME no earlier/no later. Please show up ON TIME . (no earlier/no later), these are STRICT Deliveries. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : empire@RXO.COM . Product is high risk and high value. Driver must park in a well lit area visible to the public or park with trailer doors blocked from opening against a wall. Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, no exceptions! Auto tracking required : \$ 150 fine if not auto-tracked, Auto tracking required : Not eligible for detention and layover if not tracked, Delivery appointment required : Missed delivery appointment: fine: \$250, Detention : Grace period hours: 3, Driver must verify load and count if the load is a driver assist load. Carrier is responsible for all accessorials and lumpers if not approved by RXO - empire@rxo.com in a written confirmation. If a lumper is paid without approval, carrier will be responsible, and RXO can deduct from the line haul amount. All accessorials need to be reported within 24 hours of the load delivering. Failure to do so, can result in rejection. MACROPOINT REQUIRED. Shipper reserves the right to load up to 44,250 lbs. and may do so. Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. We appreciate your business, Thank you for being our partner.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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: 1 hour

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

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: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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

Notify RXO immediately of any rejected material.

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

Location Notes**SPARTANBURG SOUTHPORT RD PLANT SPARTANBURG:**

TE +1 864-580-2100

CARGILL SALT:

TE +1 999-999-9999

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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Bill of Lading

Page 1 of 1

Date: Apr 17, 2024

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA Order#(s): 8610381		Bill of Lading Number: 2015557900 	
SHIP TO (CONSIGNEE): Name: UNIVAR SOLUTIONS USA LLC Address: 2750 SOUTHPORT RD, SPARTANBURG SC 29302-3087 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: 03240 Seal number(s): 189879 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up	
BILL TO: Name: UNIVAR SOLUTIONS USA SPARTANBURG Address: UNIVAR SOLUTIONS USA LLC 2750 SOUTHPORT RD SPARTANBURG SC 29302-3087 USA		Gross Weight: 36239.140 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:
 Customer pick-up
 COA required

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4526859718	882 BAG	35280.000 LB	
GRAND TOTAL	882	35280.000 LB	
	BAG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		882	BAG	35518.140	LB		DCW SO NATURALS XCRS 40LB PE		55
14	PAL			721.000	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
14	PAL	882		36239.140	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 U.S. DOT.

Mike Brewer

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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Bill of Lading

Page 1 of 1

Date: Apr 17, 2024

SHIP FROM (ORIGIN):
Name: CARGILL, INCORPORATED
Address: 518 E 4TH ST
 WATKINS GLEN NY 14891-1219
 USA
Order#(s): 8610381

Bill of Lading Number: 2015557900



SHIP TO (CONSIGNEE):
Name: UNIVAR SOLUTIONS USA LLC
Address: 2750 SOUTHPORT RD,
 SPARTANBURG SC 29302-3087 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: 03240
Seal number(s): 189879

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

BILL TO:
Name: UNIVAR SOLUTIONS USA SPARTANBURG
Address: UNIVAR SOLUTIONS USA LLC
 2750 SOUTHPORT RD
 SPARTANBURG SC 29302-3087
 USA

Gross Weight: 36239.140 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ **Collect** ☒ **3rd PARTY** ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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 COA required

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 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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☐ By Driver

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