



Bill to:  
RXO Inc

Invoice Date: 04/30/2024  
Invoice #: 14871099  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1461 Martinsburg Pike, Winchester, VA 22603, USA - 1900 Pepsi Way, Garner, NC 27529, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**



LZ14871099

**Load Confirmation**  
**14871099**

AT700.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Erin Mowrey 614-698-7266 Erin.Mowrey@rxo.com	980-443-6307 <a href="mailto:RXOPepsitrackingcmh@rxo.com">RXOPepsitrackingcmh@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$700.00
<b>Total Carrier Pay</b>	<b>\$700.00</b>

**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 #
Jonathan	+17863123845	607	251823	

**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 04/29/24 08:31



LZ14871099

Load Confirmation  
14871099

AT700.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14871099	27030.00	Van - 53 Feet	N/A - N/A	BM	69422152
				CG	1
				ZZ	S20240425 093100
				KR	69422152
				12	PBCI

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/29/24 13:00	CROWN CORK & SEAL 1461 MARTINSBURG PIKE Winchester, VA 22603	FOOD STUFFS	27030 (17)  Dim: N/A x N/A x N/A	PU 0030051410 SI 1 BM 69422152 PO 9146241
SO	04/30/24 07:00	Garner Pepsi 1900 Pepsi Way Garner, NC 27529	FOOD STUFFS	27030 (17)  Dim: N/A x N/A x N/A	SI 1 BM 69422152 PO 9146241

## 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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14871099****AT700.00**

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\*\***

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

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.

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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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****CROWN CORK & SEAL:**

SHIPPING HOURS: 0700-1800 7 days a week

Plated Trailers : No Wood Walls or thick kick plates 101.5 inches inside width

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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**Sign up**



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. TXN00341 SHIPPERS NO. 30050427\*  
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

To: PEPSI - GARNER  
1900 PEPSI WAY

GARNER, NC 27529

SHIP PLANT 3 DATE: 4/29/2024  
BILL PLANT 3 TIME: 0944  
CARRIER PHONE 888-752-4669  
VEHICLE LENGTH 53 NUMBER 251825

\*\*\*\*\*  
\* COLLECT \*

CARRIER NAME: PEPSI LOGISTICS ()  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

/P0000 SEAL# 2025006  
FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
10-65677	3153052-L66 202 SE BEV EPX SLVTAB		8 F 2231840 12440
0034853936	0034853950 0034853956		0034853965 0034853978
0034853995	0034854002 0034854012		
4/06/2018			
QTY/PL	278980 EGR:STOCK SE PLAIN SP		
Cust Rel:	9146241		
Cust Part No.:	33891		
Packaging:	RETURNABLE PLASTIC END PALLETS		

Returnable Shipping Material: No. Pallets: 17 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0051410 \* Weight: 26435 Packages: 17 \*  
TMS: 4062744 \* Tare: 595 Quantity: 4742660 \*  
\* Gross: 27030 Arrival Date: 4/30/2024 Time: 0700 \*  
\*\*\*\*\*

PER Juan Neucorne RECEIVED IN GOOD ORDER - EXCEPT AS NOTED  
PER X-07  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 2

DOMESTIC TRUCK BILL OF LADING  
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1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

To: PEPSI - GARNER  
1900 PEPSI WAY

GARNER, NC 27529

SHIP PLANT 3 DATE: 4/29/2024  
BILL PLANT 3 TIME: 0944  
CARRIER PHONE 888-752-4669  
VEHICLE LENGTH 53 NUMBER 251825

\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

CARRIER NAME: PEPSI LOGISTICS ()  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

/P0000 SEAL# 2025006  
FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-02065 0032789276 7/14/2022 QTY/PL 278980 Cust Rel: 9146241 Packaging: RETURNABLE PLASTIC END PALLETS	3151428-L66 202 SE BEV EPX LET CLR TAB EGR:STOCK SE 11ST WV SP LET "ZING" BLOOD ORG GRF	1 F	278980	1555
11-17879 0034851166 0034853984 10/11/2023 QTY/PL 278980 Cust Rel: 9146241 Packaging: RETURNABLE PLASTIC END PALLETS	3151813-L66 202 SE BEV EPX LET CLR TAB 0034851198 0034852730 0034852742	6 F	1673880	9330
11-27519 0034854000 4/23/2024 QTY/PL 278980 Cust Rel: 9146241 Cust Part No.: 204362 Packaging: RETURNABLE PLASTIC END PALLETS	3151822-L66 202 SE BEV EPX LET CLR TAB 0034854021	2 F	557960	3110

\* Continue on Next Page \* SHEET NO. 1



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1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644

WINCHESTER, VA 22603

To: PEPSI - GARNER  
1900 PEPSI WAY

GARNER, NC 27529

CARRIER NAME: PEPSI LOGISTICS ()  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 3 DATE: 4/29/2024  
BILL PLANT 3 TIME: 0944  
CARRIER PHONE 888-752-4669  
VEHICLE LENGTH 53 NUMBER 251825  
\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

/P0000 SEAL# 2025006  
FAX 972-767-4191

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0034853936	0034853950 0034853956	0034853965	0034853978
0034853995	0034854002 0034854012		
4/06/2018			
QTY/PL 278980	EGR:STOCK SE PLAIN SP		
Cust Rel: 9146241			
Cust Part No.: 33891			
Packaging: RETURNABLE PLASTIC END PALLETS			

Returnable Shipping Material: No. Pallets: 17 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0051410 \* Weight: 26435 Packages: 17 \*  
TMS: 4062744 \* Tare: 595 Quantity: 4742660 \*  
\* Gross: 27030 Arrival Date: 4/30/2024 Time: 0700 \*  
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RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Juan Neucom PER X-01  
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in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 2

h h Tyrone Ellis 4-30-24



## CROWN USA &amp; CANADA AND AFFILIATED COMPANIES

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461 MARTINSBURG PIKE

TXN00341

SHIPPERS NO. 30050427\*

PHONE 540-678-9430

FAX 540-662-5644

EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

SHIP PLANT 3 DATE: 4/29/2024

BILL PLANT 3 TIME: 0944

CARRIER PHONE 888-752-4669

VEHICLE LENGTH 53 NUMBER 251825

\*\*\*\*\*

\* COLLECT \*

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TO: PEPSI - GARNER  
1900 PEPSI WAY

GARNER, NC 27529

/P0000

SEAL# 2025006

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11-17879 0034851166 0034853984 10/11/2023	3151813-L66 202 SE BEV EPX LET CLRTAB 0034851198 0034852730 0034852742	6 F	1673880	9330
QTY/PL 278980 EGR:STOCK SE 11ST WV SP LET "YUM" ORANGE CTRV Cust Rel: 9146241 Packaging: RETURNABLE PLASTIC END PALLETS				
11-27519 0034854000 4/23/2024	3151822-L66 202 SE BEV EPX LET CLRTAB 0034854021	2 F	557960	3110
QTY/PL 278980 EGR:STOCK SE 11ST WV SP LET "PSST" WATERMELON Cust Rel: 9146241 Cust Part No.: 204362 Packaging: RETURNABLE PLASTIC END PALLETS				

\* Continue on Next Page \* SHEET NO. 1