



Bill to:
RXO Inc

Invoice Date: 05/01/2024
Invoice #: 14851222
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		176 RIP WILEY RD, Fitzgerald, GA 31750 - 197 E Division Rd, Valparaiso, IN 46383, USA			
			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



LZ14851222

Load Confirmation
14851222

AT1500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Bradley Weaver 720-457-6466 Bradley.Weaver@rxo.com	855-744-7976 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1500.00
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Total Carrier Pay	\$1500.00
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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 #
Alan	+17274170480	854	PTLZ244731	

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14851222	42009.00	Van - 53 Feet	N/A - N/A	BM BOLND4081436 8

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/29/24 12:00 - 14:00	GOLDEN BOY FOODS USA INC. 176 RIP WILEY RD Fitzgerald, GA 31750	CONSUMER GOODS	42009 (2745) Dim: N/A x N/A x N/A	PU 12570330 PU 12591370 AO APPT ID: c6b51d0f-73eb- 428e-bea2- f0536a3448cb BM BOLND4081436 8 PU Drivers must wear high visibility vest on yard PO VAL-231552 SI VAL-231552- 20240409
SO	05/01/24 00:05	VALPARAISO 197 E. DIVISION ROAD Valparaiso, IN 46383	CONSUMER GOODS	42009 (2745) Dim: N/A x N/A x N/A	AO APP8611102 PO VAL-231552 SI VAL-231552- 20240409

NOTES

Order Notes

REEFER LOADS ONLY - Keep a log for the temp range on the trip

**PAPERWORK MUST BE SENT WITHIN 24 HOURS OF DELIVERY **

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**LZ14851222****Load Confirmation
14851222****AT1500.00**

Important: Verify all POs are loaded at the supplier. Match PO to BOL. Corporate Logistics must be notified if all POs tendered are not on the truck. RXO expects PROACTIVE communication should problems arise.

****MULTI STOP LOADS: DRIVER MUST NOTIFY 1ST SHIPPER OF STOPS AND MAKE SURE THERE IS ROOM FOR STOPS BEFORE LEAVING 1ST SHIPPER*** MUST CALL RXO WITH ISSUES**

DRIVER MUST TAKE PICTURES ON ANY LOAD WHERE A RESTACK IS OCCURRING- THIS IS REQUIRED TO REQUEST FULL REIMBURSEMENT

****CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT** ALL DELAYS MUST BE COMMUNICATED****

MISSED DELIVERY = \$150 RESCHEDULING FEE. MAKE SURE DRIVER CAN MAKE DELIVERY BEFORE BOOKING***

LOADS SIGNED FOR IN GOOD CONDITION MUST DELIVER IN GOOD CONDITION- DRIVER NEEDS TO CHECK TRAILER BEFORE LEAVING SHIPPER- NEED TO REPORT ANY ISSUES TO RXO

****WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT** RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD** MAKE SURE DRIVER CAN SCALE 43k**

RESTACK CHARGES CAUSED BY TIPPED FREIGHT ARE NOT REIMBURSED

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPANCIES BEFORE LEAVING SHIPPER

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 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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 1 hour

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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

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

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Sign up



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Breakdown : If breakdown occurs carrier must provide receipt/proof of breakdown to avoid fines

Convenience Fee Not Reimbursed : Lumper charges may involve convenience/processing fees which RXO cannot reimburse. RXO will reimburse the base unloading charge

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



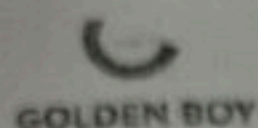
BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 8150 0254217401		Order Number: 2542174		Actual Ship Date: 04/29/2024		Promised Delivery Date: 04/29/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1	
Ship-To: ALDI VALPARAISO 197 E DIVISION RD VALPARAISO IN 46383				Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750				Send ONLY prepaid freight bill to: Phone:			
Customer PO #: 231552		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#:		Trailer#: 244731	
										Seal#: 9390613	
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D		
61733330182		PEANUT DELIGHT CKY PB 12/18 OZ (510 GR) FB4094A	809176	CA	675	10,381.50					
61733330161		PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR) FB4060A	809178	CA	810	12,457.80					
61733330401		PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB4089B	809179	CA	720	11,592.00					
61763330161NS		PEANUT DELIGHT NS CRMY PBS MB 12/16 OZ (454 GR) FB4107A	809180	CA	405	5,467.50					
9612534161		SIMPLY NATURE ORG PB CRMY 12/16 OZ (454 GR) MB4059	809181	CA	135	1,822.50		060			
GMA		GMA PALLET		EA	21	945.00					
Shipping Instructions				TOTALS:		2,745	41,721 945 42,666	Tare Pallet Gross			
				Associate PO:							
Consignee received by: Signature _____ Date _____ Time _____											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____ per _____."				COD Amount: \$ _____ Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____							
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. CU-RSPO SCC-845465 <i>Anthony Pate</i> 4/29/24				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 4/29/24			





BILL OF LADING

Load #:

BOL Number: 8150 0254217401		Order Number: 2542174		Actual Ship Date: 04/29/2024		Promised Delivery Date: 04/29/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1	
Ship-To: ALDI VALPARAISO 197 E DIVISION RD VALPARAISO IN 46383				Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750				Send ONLY prepaid freight bill to: Phone:			
Customer PO #: 231552		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#:		Trailer#: 244731	
										Seal#: 9390613	
Code		HM (X)		Description		Phone: Fax:		UOM		QTY	
										WT Lbs	
										NMFC Item	
										NMFC Cls	
										OS&D	
61733330182				PEANUT DELIGHT CKY PB 12/18 OZ (510 GR) FB4094A		809176 CA		675		10,381.50	
61733330161				PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR) FB4060A		809178 CA		810		12,457.80	
61733330401				PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB4089B		809179 CA		720		11,592.00	
61763330161NS				PEANUT DELIGHT NS CRMY PBS MB 12/16 OZ (454 GR) FB4107A		809180 CA		405		5,467.50	
9812534161				SIMPLY NATURE ORG PB CRMY 12/16 OZ (454 GR) MB4059		809181 CA		135		1,822.50	
GMA				GMA PALLET		EA		21		945.00	
Shipping Instructions						TOTALS:		2,745		41,721 945 42,666	
						Associate PO:				Tare Pallet Gross	
Consignee received by:											
Signature _____ Date _____ Time _____											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____ per _____						COD Amount: \$ _____		Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>		Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 _____					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. CU-RSPO SCC-845465				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle.				41-29-24	



BILL OF LADING

Load #:

GOLD

BOL No
8150

MERIT LOGIST

Ship-To
ALDI
197 E
VALP.(949) 481-0685
Aldi (ALDVAL), Valparaiso, IN

Tax ID 481734848

Custn
23155

ALDVAL9758605012024001153

Time 5/1/2024 12:11:00 AM

PO # 231552

Truck # 884

Trailer # 244731

Door # 82

Client's Dept Unloading (CRP) GM

Product GOLDEN BOY

Vendor BRZ

Carrier BRZ

Bill To 2748

QTY x Case x \$67.00

Active \$67.00

Work Order Charge \$8.00

Service Charge \$75.00

Total Check

Payment 6826368

Check # 6826368

Authorization BR

Driver

Driver's Signature

Supervisor's Signature

05/01/2024 00:40
www.meritlogistics.comShip Date:
2024Promised Delivery Date:
04/29/2024Delivery Appt Date:
Delivery Appt Time: 0Stop:
1Ship-From:
GOLDEN BOY FOODS NB FITZGERALD
155 RIP WILEY RD
FITZGERALD GA 31750

Send ONLY prepaid freight bill to:

Phone:

Contact Information/SCAC:
OMER PICKUP/CPU
UIS MO 00000

Carrier PRO#:

Trailer#: 244731

Seal#: 9390613

			UOM	QTY	WT Lbs.	NMFC Item	NMFC Cls	OS&D
CKY PB	809176	CA		675	10,381.50			
CRMY PB	809178	CA		810	12,457.80			
CRMY PB	809179	CA		720	11,592.00			
NS CRMY PBS MB	809180	CA		405	5,467.50			
ORG PB CRMY	809181	CA		135	1,822.50		060	
		EA		21	945.00			
TOTALS:					2,745	41,721 Tare 945 Pallet 42,666 Gross		

Associate PO:

Shipping Instructions

Unloaded & Signed On:

Consignee received by:

Signature _____ Date _____ Time _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____ per _____."

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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CU-RSPO SCC-845465

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

