

Bill to: RXO Inc ,

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

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



LZ14851222

Load Confirmation 14851222



		CONTACT INFORMATION	CONTACT INFORMATION				
Carrier	Contact	RXO, Inc.	After Hours				
BRZ	Steve Tatum X105	Bradley Weaver	855-744-7976				
Burbank, IL 60459	7083035150	720-457-6466	tracking@rxo.com				
	steve@rtbrz.com	Bradley.Weaver@rxo.com					

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1500.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1500.00	
		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 com	plete this form to submit as you	ur 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.





LZ14851222

Load Confirmation 14851222



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

STOP	DETAIL				-	
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	04/29/24	GOLDEN BOY FOODS	CONSUMER GOODS	42009 (2745)	PU	12570330
	12:00 - 14:00			Dim: N/A × N/A × N/A	PU	12591370
		176 RIP WILEY RD Fitzgerald, GA 31750			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	VALPARAISO	CONSUMER GOODS	42009 (2745)	AO	APP8611102
	00:05	197 E. DIVISION ROAD		Dim: N/A × N/A × N/A	PO	VAL-231552
		Valparaiso, IN 46383		Dim. N/A X N/A X N/A	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 **

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 14851222



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 OCCURING- THIS IS REQUIRED TO REQUEST FULL REIMBURSMENT

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 DISCREPENCIES 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 14851222



Breakdown : If breakdown occurs carrier must provide reciept/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.



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GOLDEN BOY				DILL	OFL	IF		J			Load	#:	
BOL Number: 8150 0254217401		ier Number: 42174	Actual 04/29	Ship Date: /2024	Promis 04/29/		livery Date	:		Appt Date: Appt Time: 0		Stop 1):
Ship-To: Ship-From ALDI VALPARAISO GOLDEN 197 E DIVISION RD 155 RIP			Ship-From: GOLDEN BOY FO 155 RIP WILEY F FITZGERALD GA	3D	ITZGE	RALD		Send ON Phone:	LY prepaid f	reight bill f	to:		
Customer PO #: 231552		ht Terms: ght Collect	CUST	Carrier Contact Information/SCAC: SUSTOMER PICKUP/CPU OT LOUIS MO 00000				Carrier Pl	RO#: Tra	iler#: 4731	Seal#:	9390613	
											Charles and		
Code	HM (X)	Description	Phone Fax:	:				UOM	άτγ	WT Lbs	NMFC Item	NMFC Cls	OS&D
61733330182		PEANUT DEL 12/18 OZ (5 FB4094A	10 GR)	КҮ РВ	675.00	СА	809176	CA	675	10,381.50			
61733330161		PEANUT DEI 12/18 OZ (5 FB4060A	LIGHT C 10 GR)	RMY PB	810.00	CA	809178	CA	810	12,457.80			
61733330401		PEANUT DE	LIGHT (13 KG)	RMY PB			809179	CA	720	11,592.00			
61763330161NS		FB40898 PEANUT DE 12/16 OZ (4		IS CRMY PBS MB	720.00	CA	809180	CA	405	5,467.50	N.C.		
9612534161		FB4107A SIMPLY NAT 12/16 OZ (4	URE OF	RG PB CRMY	405.00	CA	809181	CA	135	1,822.50		060	
GMA		MB4059 GMA PALLE			135.00	CA		EA	21	945.00			

Shipping Instructions		TOTALS:		2,745	41,721 945 42,666	Pallet	Carl and	
		Associate PO:		a Vingere		01000		1. State
Consignee received by:		-						
Signature Date	Time							17709
Where the rate is dependent on value, shippers are required to st the agreed upon or declared value of the property as follows: "The agreed or declared value of the property is specifically stated exceeding"	ate specifically in writing	The carrier sh	eight Terms Cus all not make	: Collect: tomer check	acceptable		iid:	ight and
RECEIVED, subject to individually determined rates or contracts to upon in writing between the carrier and the shipper, if applicable, classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations	otherwise to the rates, and are available to the	all other lawfu	I charges.					
NOTE: Liability Limitation for loss or damage in this	A STATE OF THE OWNER AND A STATE OF THE OWNER AND A DESCRIPTION OF THE OWNE	The second second second second second		- 14706(0)/1	VALGO	(P)		
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Page: 1 of 1

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GOLDEN BOY				DILL						200	Load #		
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restormer PO #: Freight Terms Carrier Contact Infor T1552 Freight Collect CUSTOMER PICKUP ST LOUIS MO 00000		OMER PICKUP/CP	ion/SCAC: U			Carrier Pf	100 11 2	ailer#: 44731	Seal#: 9390613		1		
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61733330161		PEANUT DE 12/18 OZ (5 FB4060/	PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR)		810.00	СА	809178	CA	810				
61733330401		PEANUT DE 6/40 OZ (1. FB40898	LIGHT (13 KG)	RMY PB	720.00	СА	809179	CA	720	11,592.00			
E1763330161N5		PEANUT DE 12/16 OZ (4	ELIGHT N 454 GR)	NS CRMY PBS MB			809180	CA	405	5,467.50			
9612534161		FB4107/ SIMPLY NA 12/16 OZ (TURE O	RG PB CRMY	405.00	CA	809181	CA	135	1,822.50		060	
OMA		MB4059 GMA PALLE			135.00	CA		EA	21	945.00			

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		Promised Delivery Da		Delivery	Appt Date:	1	Sto 1	
MERIT DLOGI	ST Ship Date: 2024	04/29/2024		Delivery	Appt Time: (NLY prepaid) freight bill	to:	
(949) 481-0685 Aldi (ALDVAL), Velparaiso, I	Ship-From: GOLDEN BOY	FOODS NB FITZGERALD 7 RD 3A 31750		Send O	NLY prepare	in organization		
Tex Mr 401734	845			Phone:		Soal#	9390613	
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