



Bill to:
RXO Inc

,
,
,

Invoice Date: 05/17/2024
Invoice #: 14966150
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		215 W 3RD ST, Pecatonica, IL 61063 - 1912 FARMER BROTHERS DR, Northlake, TX 76262			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ14966150

Load Confirmation
14966150

AT2000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	800-235-4192 vancouveroperations@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay **\$2000.00****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 #
Leandro	13476593264	854	289479	

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 05/14/24 04:11



LZ14966150

Load Confirmation
14966150

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14966150	44000.00	Van - 53 Feet	N/A - N/A	BM	175291807
				TN	207708834
				4M	ADVANCE TENDER
				SH	BAY VALLEY FOODS

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/15/24 11:00	BVF PECATONICA 215 W 3RD ST Pecatonica, IL 61063	FOOD STUFFS	44000 (1) Dim: N/A x N/A x N/A	BM 175291807 SI ADVANCETENDER-1122627
SO	05/17/24 08:00	BAY VALLEY FOODS LLC 1912 FARMER BROTHERS DR NORTHLAKE, TX 76262	FOOD STUFFS	44000 (1) Dim: N/A x N/A x N/A	BM 175291807 SI ADVANCETENDER-1122627

NOTES

Order Notes

for any issue after hour , pls reach out to RXO Tracking team ph# 704-5120420 tracking@RXO.COM or Vancouver after hour tracking dispatch ph# 778-952-7470 vancouverafterhours@RXO.COM

“Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.”

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**LZ14966150****Load Confirmation
14966150****AT2000.00**

For all the loads delivering to Grocery chain DC's like Walmarts MUST deliver on time on the scheduled delivery dates, any late or early deliveries will result in a \$250 deduction on the linehaul for this load.

Please make sure to place SEAL once the load is picked up and provide SEAL# to the RXO rep after leaving the pick up, SEAL THAT IS NOT PLACED OR BROKEN AFTER THE PICK UP AND BEFORE ARRIVAL AT CONSIGNEE WILL RESULT IN A CLAIM

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Horizontal

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 5 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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal number is required on the BOL

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

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.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-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

Detention : Grace period hours: 2

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.

SWING DOORS ONLY : SWING DOOR 53 FT ONLY - NO ROLL UP DOORS WILL BE ALLOWED/LOADED

Notify RXO immediately of any rejected material.

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

Location Notes**BAY VALLEY FOODS LLC:**

TE N/A

INSTRUCTIONS**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14966150

Load Confirmation
14966150

AT2000.00

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

Date: 05/15/2024

SHIP FROM
 Name: Bay Valley Foods LLC
 Address: 215 W 3rd St
 City/State/Zip: Pecatonica, IL 61063
 Country: US
 FOB: ☐

Delivery Number: 85784739

Shipment: 175291807

SHIP TO
 Name: Bay Valley Foods LLC
 Address: 1912 Farmer Brothers Dr
 City/State/Zip: Northlake, TX 76262
 Country: US
 FOB: X

Carrier name : RXO Capacity Solutions **SCAC:** XPOC
Broker name : SCAC:
Trailer Number : 289479
Seal Number(s): 00024076

THIRD PARTY FREIGHT CHARGES
 Name:
 Address:
 City/State/Zip:
 Country:
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ **Collect** ☐ **3rd Party** ☐
PAR Number :

SPECIAL INSTRUCTIONS
 Ship on Load ID 0175291807 -
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER **ADDITIONAL SHIPPER INFO**
 Order# - 7231702

CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC# CLASS
383	CS	11,398.846		Coffee Creamer	74035
383	Gross Weight	11,958.846			

PALLET COUNT
 Total Pallets: 8 CHEP: 8

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading. The property is delivered to the consignee in the condition in which it is received, except as noted on this bill of lading. The carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Carrier Signature/Date: 5/15/24

Shipper Signature/Date: B.M. 5.15.24

Carrier: Report OS&D through your dispatch
 Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Date: 05/15/2024

BILL OF LADING**SHIP FROM**

Name: Bay Valley Foods LLC
 Address: 215 W 3rd St
 City/State/Zip: Pecatonica, IL 61063
 Country: US

FOB: ☐

Delivery Number: 85784739

Shipment:

SCAC: XPOC
SCAC:**SHIP TO**

Name: Bay Valley Foods LLC
 Address: 1912 Farmer Brothers Dr
 City/State/Zip: Northlake, TX 76262
 Country: US

FOB: X

Carrier name : RXO Capacity Solutions

Broker name :

Trailer Number : 289479

Seal Number(s): 00024076

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Ship on Load ID 0175291807 -
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

Order# - 7231702

CARRIER INFORMATION**COMMODITY DESCRIPTION****LTL ONLY**

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
383	CS	11,398.846		Coffee Creamer	74035	
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Carrier Signature/Date:

5/15/24

Carrier: Report OS&D through your dispatch *

Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

B.M. / 5.15.24

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

RECEIVED, add
and shipper. The
order agreement
specifications, and
contents of pack
copy each paper
before it is used.

Carrier S
Carrier: Pe
Customer: OGD@tree

Pro Num

Name:
Address
City/State
Country

Name:
Address
City/State
Country

Name:
Address
City/State
Country

Date: 05/15/2024

Page: 1

Date shipped: 05/15/2024

Bay Valley Foods LLC

Shipping Address
Bay Valley Foods, LLC
Pecatonica
215 W 3rd St
Pecatonica, IL 61063
USA

Delivery Number	85784739
Shipment	175291807

Date	05/15/2024
------	------------

Scheduled Ship Date	05/16/2024
Requested Arrival Date	05/18/2024

Sales order Number	7231702
Customer PO Number	

Carrier	RXO Capacity Solutions Inc
Trailer No	289479
Seal No	00024076
Pallets In	0
Pallets Out	8

Customer Ship to Name and Address

Bay Valley Foods LLC
Northlake Plant
1912 Farmer Brothers Dr
Northlake TX 76262

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
637110N4160	03B05154	05/15/2026	383	383	CS	12/35.3 NDC 33 PCNT 33206-BRKSH	009282509790		
637110N4160				383	CS				

Total Weight: 11398.846

CSR:

Pallet Instructions:

Warehouse Instructions:

Date: 05/15/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85784739	
Name:	Bay Valley Foods LLC			Shipment: 175291807	
Address:	215 W 3rd St				
City/State/Zip:	Pecatonica, IL 61063				
Country:	US			FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : RXO Capacity Solutions SCAC: XPOC	
Name:	Bay Valley Foods LLC			Broker name :	
Address:	1912 Farmer Brothers Dr			Trailer Number : 289479	
City/State/Zip:	Northlake, TX 76262			Seal Number(s): 00024076	
Country:	US			FOB: X	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:				PAR Number :	
City/State/Zip:					
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
Ship on Load ID 0175291807 - Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO		
			Order# - 7231702		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
383	CS	11,398.846		74035	
383	Gross Weight	11,958.846			
PALLET COUNT					
Total Pallets: 8 CHEP: 8					
<i>Subject to Count</i> <i>Coughlin 5/17/24</i>					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading, contents and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$	
				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
Carrier Signature/Date: <i>[Signature]</i> 5/15/24				Customer check acceptable: <input type="checkbox"/>	
				Shipper Signature/Date: <i>[Signature]</i> 5.15.24	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	