



Bill to:
RXO Inc

Invoice Date: 05/20/2024
Invoice #: 14976983
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		5560 GWALTNEY DRIVE, Atlanta, GA 30336 - 107 PATTON DR, Milton, PA 17847			
			1	\$2,367.00	\$2,367.00

TOTAL
\$2,367.00

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



LZ14976983

Load Confirmation
14976983

AT2367.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Reed Sowders 943-343-6804 Reed.Sowders@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2367.00

Total Carrier Pay **\$2367.00****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 #
Fernando	+17862605614	834		

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 05/17/24 09:18



LZ14976983

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AT2367.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14976983	44000.00	Van	N/A - N/A	BM	11211249
				6O	394248196
				MI	761.80
				MH	50696
				Q1	18316095
				S2	KIWI

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/17/24 06:30 - 10:00	KAPSTONE 5560 GWALTNEY DRIVE Atlanta, GA 30336	PAPER	44000 (1) Dim: N/A x N/A x N/A	PU 11211249 SI 11211249 T6 5560_GWALTE NY_DRIVE_ATL ANTA_GA
SO	05/20/24 08:00	CONAGRA 107 PATTON DR Milton, PA 17847	PAPER	44000 (1) Dim: N/A x N/A x N/A	T6 107_PATTON_D R_MILTON_PA SI 11211249 PO 4516777-10

NOTES

Order Notes

"RXO must receive a legible copy of the BOL within 72 hours of delivery. If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, WestRockBOL@RXO.COM or to the sales rep you booked your load with."

face covering is required for ALL drivers on WestRock loads

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**LZ14976983****Load Confirmation
14976983****AT2367.00**

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL
COMMUNICATION DISCLOSED IN RATE CONFIRMATION

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 accessories within 48 hours of delivery to get
reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

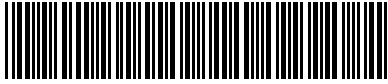
Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

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Load Confirmation
14976983

AT2367.00

Location Notes**KAPSTONE:**

MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 943-343-6804 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. IF DRIVER IS A NO CALL NO SHOW FOR LOAD AND THE LOAD IS RECOVERED, ORIGINAL CARRIER WILL BE LIABLE FOR TONU IF LOAD IS PICKED UP THE TRAILER MUST BE LESS THAN 10 YEARS OLD. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL XPO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. \$25 AN HOUR. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$350 PER MISSED APPOINTMENT. ***IF YOUR DRIVER GOES IN EARLY AND GETS EMPTY EARLY THERE WILL BE A \$125 EARLY DELIVERY FEE AT XPO'S DISCRETION. IF YOUR TRAILER IS REJECTED NO TONU WILL BE AWARDED. THIS LOAD WILL REQUIRE 4 HR TRACKING UPDATES. THIS LOAD REQUIRES THE DRIVER TO ACCEPT MACROPOINT FAILURE TO DO SO WILL RESULT IN A \$150 DEDUCTION. RXO must receive a legible copy of the BOL within 72 hours of delivery. If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@rxo.com, WestRockBOL@rxo.com or to the sales rep you booked your load with. THANKS FOR YOUR BUSINESS!! REED 943-343-6966

CONAGRA:

presset

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.](#)

Book loads with RXO Connect

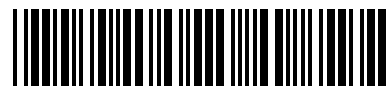
Get real-time access to thousands of available loads.

Sign up



LZ14976983

**Load Confirmation
14976983**



AT2367.00

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

**WestRock**

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

WRK-NORCROSS
4464 S OLD PEACHTREE RD
NORCROSS, GA
30071

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 215502450696



SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 2155275694

DATE: 5/16/2024

BILL TO

CONAGRA FOODS INC
PO BOX 982192
EL PASO, TX
79998-2192

SHIP TO

PATTON WAREHOUSE
107 PATTON DR
MILTON, PA
17847

ACCOUNT NUMBER

317052

LOCATION #

3779622

LOAD #

50696

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

CARRIER:

XPO LOGISTICS LLC

SCAC:

XPOL

SHIPPING INSTRUCTIONS: CONTACT NICK JASKULA FOR APPT. 215-499-5775 OR NJASKULA@PATTONWAREHOUSING.COM and conagraco@pattonwarehousing.com. Rec 6am-2pm, can accept until 4:30 if arrangements are made. use 2435 House's Run Road Milton, PA 17837 in GPS if need be. -

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10061223	4516777-10	50400	IDENT:10123110 STYLE:Die Cut Joined 10 5/8 x 7 1/8 x 5 3/8 MSF: 166.359 PRODUCT DESIGN NO: 1159103	39	39 1260	49,140	C
			SEAL # 28431969				
PALLET SHIPPED:							
39 40x48 B 4W							
PALLET RECEIVED:							
			TOTAL FT2: 166359	TOTAL UNITS: 39	TOTAL WEIGHT: 23,187	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
			Page 1 of 1		1 CUSTOMER'S RECEIPT		
2155275694			COMPANY:				



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

WRK-NORCROSS
4464 S OLD PEACHTREE RD
NORCROSS, GA
30071

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 215502450696



SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: **2155275694**

DATE **5/16/2024**

BILL TO
CONAGRA FOODS INC
PO BOX 982192
EL PASO, TX
79998-2192

SHIP TO
PATTON WAREHOUSE
107 PATTON DR
MILTON, PA
17847

ACCOUNT NUMBER

317052

LOCATION #

3779622

LOAD #

50696

TRAILER #

CARRIER:

XPO LOGISTICS LLC

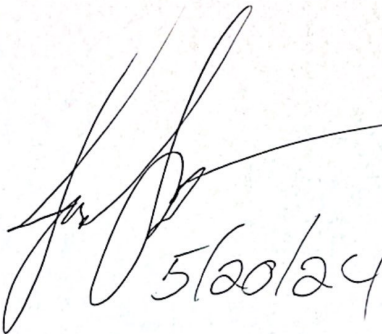
SCAC:

XPOL

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conagracoopack@pattonwarehousing.com. Rec 6am-2pm, can accept until 4:30 If arrangements are made. use 2435 House's Run Road Milton, PA 17837 in
GPS if need be. -

Freight

PrePaid

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 5/20/24							

PALLETS SHIPPED

39 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
166359

TOTAL UNITS:
39

TOTAL WEIGHT:
23,187

RECEIVED IN GOOD ORDER BY



TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



2155275694

Page
1 of 1

2

SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY: