



Bill to:
RXO Inc

Invoice Date: 06/03/2024
Invoice #: 14998695
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		201 JAMES LAWRENCE RD, Jackson, TN 38301 - 1010 RIVERVIEW DR, Cherokee, IA 51012			
			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



LZ14998695

Load Confirmation
14998695

AT2000.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**855-XPO-LOAD
tracking@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 28277Please 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

pedro

Driver Phone #

17862088960

Tractor #

603

Trailer #

155245

Carrier Invoice #**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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AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14998695	17516.00	Van - 53 Feet	N/A - N/A	BM	883486405
				ZZ	SOLO
				11	KLOG
				6Y	53 FT DRYVAN
				12	KELLOG
				8M	NUSC

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/01/24 16:30	NSD - DC - JACKSON, TN 201 JAMES LAWRENCE RD Jackson, TN 38301	CONSUMER GOODS	17516 (51) Dim: N/A x N/A x N/A	SI 0012856846 PO 158088
SO	06/03/24 08:00	HY VEE FOOD STORES/DIST CTR 1010 RIVERVIEW DR Cherokee, IA 51012	CONSUMER GOODS	17516 (51) Dim: N/A x N/A x N/A	SI 0012856846 PO 158088 AO 1628999

NOTES

Order Notes

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i. The Equipment is and will be free of holes, tears, or other defects or damage that would allow damage from weather, entrance and/or harborage of pests, or damage to the Goods. ii. The Equipment's doors and hatches, when closed, provide and will provide a watertight seal to prevent contamination or damage to the Goods due to weather, insects, rodents, or other pests. iii. The Equipment's floors, walls, and ceilings will be regularly checked for and will be free of nails, large splinters, bolts, or any other protrusion that may damage the Goods. iv. The Equipment is and will be free of food materials, debris, and other contaminants such as broken glass, metal shavings, chemicals, or other material that may cause or potentially cause bodily injury or damage, contamination or degradation to the Goods. v. The Equipment is and will be free of objectionable odors, mold, and insect, bird, and/or rodent activity. vi. None of the Equipment storing the Goods will be treated with pesticides. vii. Old fumigation placards, if any, will be removed prior to loading of the Goods. viii. Service Provider will not transport any waste, hazardous or any other contaminating material in any vehicle that may subsequently be utilized for shipments of the Goods. ix. 53' trailers with swing-wide doors are required for all equipment types (dry, frozen, or temperature-controlled).

REEFER/Temp control unit must have a functional temp control reader/device capable of providing proof the shipment was maintained within/at temp throughout entire life of transit/ possession by the carrier. A downloadable reefer temperature print out must be provided on request. Pre-cooling required. Reefer temperature must be run on the continuous setting for duration of load. If the temperature is not maintained as expected for the entire time the carrier has possession of the shipment, **THE CARRIER WILL BE DIRECTLY LIABLE FOR ANY CLAIM THAT MAY OCCUR DUE TO A TEMPERATURE DISCREPANCY** at one of the customers. Carrier must have reefer breakdown insurance.

FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. Detention maxes at 6 hours. Layovers are 150 dollars, and will be paid if a drivers waits over night. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorial, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: *** **MUST BE A FOOD GRADE TRAILER *** TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE *** IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER.** Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine. Kellogg Customs Broker Info: Russell E Farrow is customs broker. kellogg@farrow.com, The single point of contact at Farrow for Kellogg is Andrew Wellwood, Andrew.wellwood@farrow.com . Accessorials may take up to 7 days to be approved. Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14998695****Load Confirmation
14998695****AT2000.00**

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 100 fine if RXO is not immediately notified 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: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

Accessorial Requests : All accessorial requests must be sent to teamkellogg@rxo.com within 24 hours of delivery

Must stop in a secure yard : 8 feet walls. Trailer backed up to a wall. CCTV at entrance, lot, and exit. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only

Lumper : Must be approved before submitting payment, failure to do so will not be reimbursed.

Notify RXO immediately of any rejected material.

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

Location Notes**NSD - DC - JACKSON, TN:**

TE 731-215-6629

EM Regina.Lally@kellogg.com, Sharon.Maclin@kellogg.com, Samuel.Byrum@kellogg.com, Chas

HY VEE FOOD STORES/DIST CTR:

TE 515-774-7202

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.

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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

Shipment Date: 06/01/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: NSD - Jackson, TN-KELLOGG SALES CO.

Address: 201 JAMES LAWRENCE RD

City/State/Zip: JACKSON, TN 38301

Ph:

SHIP TO

Name: HY VEE FOOD STORES DIST CTR-1000028313

Address: 1010 RIVERVIEW DR

City/State/Zip: CHEROKEE, IA 51012-1496

Customer #: 1000028313

FOB: ☐

Ph: 515-774-7202

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova

C/O Uber Freight

Address: P.O. Box 425

City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Bill of Lading / Shipment : 883486405

Booking Conf #



Carrier Name: ZRXO CAPACITY SOLUTIONS LLC

Trailer Number: 155245

Seal Number(s): 1861824

SCAC: XPOL

PRO Number:

Order Number: 12856846,12872127

Delivery Number: 78472484,78481441

Stop Number: 0002

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

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
158088	26	7778.214	3528.136	934.398	Y N	06/03/2024	
162720	34	9735.553	4415.969	1608.637	Y N	06/03/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	60	17513.767	7944.105	2543.035			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2392	PC	2392	CS	9735.553	4415.969		SNACKFDS,CHPS	74800	125
51	PC	51	HL	7778.214	3528.136		SNACKFDS,CHPS	74800	125
		60	CHEP	4020.000	1823.440				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2443				21533.767	9767.545		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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: \$

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

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

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

Signature:

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver
☒ Live Load
☐ Drop Load

Freight Counted:

- ☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

D408

Shipment Date: 06/01/2024

BILL OF LADING

SHIP FROM

Name: NSD - Jackson, TN-KELLOGG SALES CO
Address: 201 JAMES LAWRENCE RD
City/State/Zip: JACKSON, TN 38301
Ph:

Bill of Lading / Shipment : 883486405
Booking Conf #



SHIP TO

Name: HY VEE FOOD STORES DIST CTR-1000028313
Address: 1010 RIVERVIEW DR
City/State/Zip: CHEROKEE, IA 51012-1496
Customer #: 1000028313

FOB: ☐

Ph: 515-774-7202

Carrier Name: ZRXO CAPACITY SOLUTIONS LLC
Trailer Number: 155245
Seal Number(s): 1861824

SCAC: XPOL
PRO Number:
Order Number: 12856846, 12872127
Delivery Number: 78472484, 78481441
Stop Number: 0002

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova
C/O Uber Freight
Address: P.O. Box 425
City/State/Zip: Lowell, AR 72745

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

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

CUSTOMER ORDER INFORMATION

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162720	34	9735.553	4415.969	1608.637	Y N	06/03/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	60	17513.767	7944.105	2543.035			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
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51	PC	51	HL	7778.214	3528.136		SNACKFDS,CHPS	74800	125
		60	CHEP	4020.000	1823.440				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2443				21533.767	9767.545		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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 offlight and all other law charges.
Signature: _____ Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the US DOT.

Date: 6/3/24
Receiver: Charles Dineen
Cases Received: 2443
Longs/Shorts: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

seal intact