



Bill to:
RXO Inc

Invoice Date: 06/14/2024
Invoice #: 15108782
Terms: NET 30
Due Date: 07/14/2024

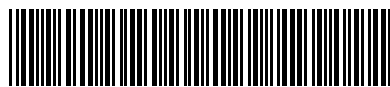
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1900 Le Compte Rd, Springfield, MO 65802, USA - 222 N Loop 336 E, Conroe, TX 77301, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

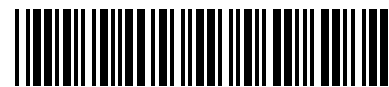
PLEASE NOTE

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



LZ15108782

Load Confirmation
15108782

AT1100.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Sean Walter

sean.walter001@rxo.com**After Hours**800-235-4192
van2branchusers@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay \$1100.00**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name**Driver Phone #****Tractor #****Trailer #****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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AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15108782	44306.00	Van or Reefer - 53	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/13/24 12:00	Springfield, MO 65802 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44306 (20) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	06/14/24 10:00	Conroe, TX 77301 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44306 (20) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

"Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. 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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**LZ15108782****Load Confirmation
15108782****AT1100.00**

During the Covid crisis, for any driver that has to enter a Pepsi Facility, the site will instruct where the designated entry point is so that temps can be monitored. Entering in through the warehouse or receiving will not be allowed. Note: this is only if the driver has to enter the PepsiCo Facility and not when entering facility gates.

Drivers are not to be dispatched for pickup on any load that has a delivery "appointment" showing 00:00 or 17:17. RXO staff will assist with getting the driver offloaded if a load is picked up in error though RXO or any of the parties it represents will be held liable for any charges due to carrier picking up contrary to this note.

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. BROKERED TRANSPORTATION IS NOT AUTHORIZED TO BREAK SEAL. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM

If driver is not being allowed to secure the freight they MUST contact RXO Dispatch immediately prior to leaving shipping location

All detention requests are subject to customer approval. Approval process for detention can take up to 3 weeks. All detention requests are to be billed on a separate invoice from line haul charges

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

BOL required : BOL must be received by RXO within 48 hours of delivery

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 : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

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

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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AT1100.00

APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessorials will be paid on these

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

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

Location Notes**PBG-CONROE:**

Receiving: 0800-1200

PCNA BUSKE LINES WHSE MO:

Drivers will have a red light in their rearview mirror while they are being worked on, it will turn green once they are good to pull out of the dock. If they are unsure, they need to WALK up to the office for a confirmation. We are located underground with limited service.

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

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Sign up



Uniform Straight Bill of Lading

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Shippers Instructions

WHSE B/L 626769-1
Arrival Time: 8:10
In Dock Time: 11:21
Out Dock Time: 13:03
Shipment Type ZOR
Freight Charge Prepaid

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

SEAL VERIFIED BY:
DRIVER SIGNATURE
Freeze Protection Required

As Agent for the Shipper/Consignor whose name appears below
Ship To

PBC CONROE TX
222 N LOOP 336 E
CONROE, TX 77301-1429 US

Driver
Signature: *[Signature]*

Ship Date: *[Signature]*

Delivery #: 8374166932

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number		Carrier		SCAC	BOL #
H03240		XPO LOGISTICS		XPOL	70072594
Seals		Vendor Ship Point #		Pro Number	
0423476				PO # 1304677349	
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).
	152 CS	106008 .0012000028452000	Doubleshot Mocha 15 oz 12pk LOT/BATCH# 041324MA QTY: 152 WEIGHT: 2012		
	304 CS	106009 .0012000028490000	Doubleshot Vanilla 15 oz 12pk LOT/BATCH# 041824MA QTY: 304 WEIGHT: 4025		
	252 CS	136113 12000040917000	Caramel Frapp 13.7 oz 12pk LOT/BATCH# 042324ME QTY: 252 WEIGHT: 4670		
	140 CS	32077 0012000100922000	MOCHA FRAPP 9.5 OZ 4PK(6) LOT/BATCH# 050224MA QTY: 140 WEIGHT: 3955		
	70 CS	32078 0012000101516000	COFFEE FRAPP 9.5 OZ 4PK(6) LOT/BATCH# 052124MA QTY: 70 WEIGHT: 1978		
	140 CS	37096 12000101151000	FRAPP VANILLA 9.5FLOZ GL12PK LOT/BATCH# 052424MA QTY: 140 WEIGHT: 1970		
	126 CS	69806 12000813146000	Coffee Frapp 13.7 oz 12pk LOT/BATCH# 050824MA QTY: 126 WEIGHT: 2335		
	504 CS	69807 12000813139000	Mocha Frapp 13.7 oz 12pk LOT/BATCH# 041724ME QTY: 504 WEIGHT: 9339		
	630 CS	88159 12000017049000	Vanilla Frapp 13.7 oz 12pk LOT/BATCH# 040324ME QTY: 630 WEIGHT: 11674		
	140 CS	89229 12000100826000	Mocha Frapp 9.5 oz 12pk LOT/BATCH# 050224MA QTY: 140 WEIGHT: 1970		
	2,458	:Total Cases	Total Weight:	43,927	

For the Account of: (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to:
PepsiCo
USA



Uniform Straight Bill of Lading

Page 1 of 1

Shipper's Instructions

202771

WHSE BL
626769-1PepsiCo
Springfield Building 11 (O)
1901 N Le Compte Rd
Building 11
Springfield, MO 65803SEAL VERIFIED BY:
DRIVER SIGNATURE
Freeze Protection Required

Arrival Time: 8:10

In Dock Time: 11:21

Out Dock Time: 13:03

Shipment Type/

ZOR

Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below

Ship To

PBC CONROE TX
222 N LOOP 336 E
CONROE, TX 77301-1429 USDriver
Signature:

Ship Date

Delivery #: 6374166932

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and detailed as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

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1103240		XPO LOGISTICS		XPOL	70072594
Seals		Vendor Ship Point #		Pro Number	PO #
0423476					1304677349
UOM	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs
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		.0012000028452000		LOT/BATCH# 041324MA QTY: 152 WEIGHT: 2012	
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		12000040917000		LOT/BATCH# 042324ME QTY: 252 WEIGHT: 4670	
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	504 CS	69807		Mocha Frapp 13.7 oz 12pk	
		12000813139000		LOT/BATCH# 041724ME QTY: 504 WEIGHT: 9339	
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		12000017049000		LOT/BATCH# 040324ME QTY: 630 WEIGHT: 11674	
	140 CS	89229		Mocha Frapp 9.5 oz 12pk	
		12000100826000		LOT/BATCH# 050224MA QTY: 140 WEIGHT: 1970	
	2,450	Total Cases		Total Weight:	43,027

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14106c (1) (A) or (B)

For the Account of: (Shipper)
PepsiCo (PEPIN)
USASend freight bill with copy of Bill of Lading to
PepsiCo
USA

Paul Miller
6/14/2024