



Bill to:
RXO Inc

Invoice Date: 06/20/2024
Invoice #: 15069548
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		757-789 Brooks Rd., Rome, NY 13441 - 12500 SYSCO WAY, Medley, FL 33178			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



LZ15069548

Load Confirmation
15069548

AT3000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ethan Walker 943-343-6876 Ethan.Walker@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3000.00
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Total Carrier Pay	\$3000.00
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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 #
Roberto	+17863375007		tbd	

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 06/17/24 09:45



LZ15069548

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15069548

AT3000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15069548	40030.00	Van - 53 Feet	N/A - N/A	BM	CS08748003
				MB	H44680
				EMM	1462.5
				PG	GROCY
				PH	DRY

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/17/24 14:00	SOVENA USA INC 757-789 Brooks Rd. Rome, NY 13441	FOOD STUFFS	40030 (960) Dim: N/A x N/A x N/A	QN 01 LM 1462.5 PO 32253930 PU 7020334 SI CS08748003
SO	06/20/24 06:00	BSC SFS SYSCO SOUTH FLORIDA INC 12500 SYSCO WAY Medley, FL 33178	FOOD STUFFS	40030 (960) Dim: N/A x N/A x N/A	QN 02 LM 1462.5 SI CS08748003 PO P01632253930

NOTES

Order Notes

All paperwork must be submitted within 48 hours of delivery and failure to comply will result in \$250 service failure.

Driver is responsible for verifying the PO#s and case count at each facility with RXO prior to departing the stop. If carrier fails to do this and leaves product at a facility then they are liable for the freight charges to get that product to the destination.

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**LZ15069548****Load Confirmation
15069548****AT3000.00**

IT IS THE CARRIERS/DRIVERS RESPONSIBILITY TO ADHERE TO THE FOLLOWING GUIDELINES REGARDING THIS SHIPMENT: 3. DRIVER IS RESPONSIBLE FOR REFUSING AND REPORTING ANY DAMAGED PRODUCT TO RXO IMMEDIATELY DURING THE LOADING PROCESS. 4. DRIVER IS RESPONSIBLE FOR VERIFYING PULP TEMPERATURES AND REPORTING THOSE TEMPERATURES TO RXO BEFORE SIGNING THE BOL. DRIVER IS NOT TO LEAVE ANY FACILITY WITH UNREPORTED DISCREPANCY. FAILURE TO ADHERE TO THESE GUIDELINES COULD RESULT IN A CLAIM AGAINST THE CARRIER. LOAD ANY ADDITIONAL LATE FEE ASSESSED BY THE SUPPLIER/RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. IF THE LOAD IS DELAYED AND ARRIVES LATER THAN NOTED ON RATE CONFIRMATION, THERE MAY BE DELAY CLAIMS FILED AS A RESULT. CARRIER WILL BE LIABLE FOR ANY CLAIMS RELATED TO DELAY IN DELIVERY (IN ADDITION TO LATE FEES). DRIVER WILL BE REQUIRED TO REQUEST PULP TEMPS AT THE SHIPPERS. RXO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, RXO MUST BE NOTIFIED IMMEDIATELY. IF THERE IS A TEMPERATURE DISCREPANCY AT ANY POINT OF THE LOAD, THE CARRIER WILL BE REQUIRED TO PROVIDE A REEFER DOWNLOAD BEFORE BROKER WILL MAKE ANY PAYMENT FOR FREIGHT CHARGES. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY. DRIVER MUST CALL 800-532-2239 WITH TRIP # FOR ALL DISPATCH INFO BEFORE 1400 EST ON THE DAY OF PICK UP, EMPTY OR NOT. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. RXO DOES NOT PAY ANY DETENTION ON SHIPMENTS FROM THIS FACILITY, REGARDLESS OF ANY VERBAL CONVERSATION YOU MAY HAVE. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT AND/OR WEIGHT. THERE IS NOT TO BE ANY OTHER CUSTOMERS PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD. TRAILER MUST BE SPOTLESS, DIRT, ODORS OR INSULATION SHOWING. ANY SHIPMENT THAT CONTAINS LIQUIDS WITHIN TOTES WITH AN INDIVIDUAL CAPACITY OF 119 GALLONS OR MORE AND AN AGGREGATE CAPACITY OF 1,000 GALLONS OR MORE, NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE.

Carrier will be required to provide receipts PRIOR to the load being delivered for any circumstance below:

ANY Lumper or loading charge

Pallet charges that exceed \$60 on multi pick loads

Pallet charges that exceed \$120 on 1 pick loads

Failure to submit these receipts to the RXO, prior to the load delivering, will result in the charge being denied and the carrier will be responsible

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

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

Trailer Type and Condition : No holes in trailer

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

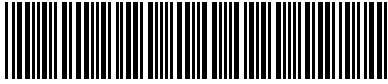
Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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LZ15069548

Load Confirmation
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AT3000.00

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : 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: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 12 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.

DO NOT PAY LUMPER : This is Sysco product and lumper does not apply

Notify RXO immediately of any rejected material.

Location Notes**BSC SFS SYSCO SOUTH FLORIDA INC:**

TE 281-509-6077

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.

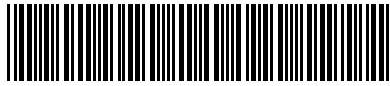
RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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LZ15069548

**Load Confirmation
15069548**



AT3000.00

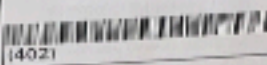
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up

BILL OF LADING						Page 1 of 1																																							
Load Date: 06/17/2024 13:05:00			Bill of Lading Number:																																										
Name: Soyars Marine NV Address: 1 Olive Grove St City/State/Zip: Rome, NY 13441 State: NY			 14021																																										
Name: RYSCD SOUTH FLORIDA, INC. Address: 12500 SYSCO WAY City/State/Zip: MIDDLEBURY, FL 32178 State: FL			Carrier Name: Trailer Number: 259674 Seal Number(s): 20711085 Seal(s): Pro Number:																																										
Special Instructions: DO NOT DOUBLE STACK FREIGHT.			Freight Charge Terms: (Weight charges are entered unless marked otherwise) Prepaid: Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading																																										
<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Customer Order Number</th> <th># Pkgs</th> <th>Weight</th> <th>Polyslip</th> <th>Additional Shipper Info</th> <th>Shipment Num.</th> </tr> </thead> <tbody> <tr> <td>32293860 / H44980</td> <td>980.000</td> <td>40,903.840</td> <td>Y</td> <td>1404025821</td> <td>7020194</td> </tr> </tbody> </table>						Customer Order Number	# Pkgs	Weight	Polyslip	Additional Shipper Info	Shipment Num.	32293860 / H44980	980.000	40,903.840	Y	1404025821	7020194																												
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Receiving Department: Seal intact? MUST be completed YES <input type="checkbox"/> NO <input type="checkbox"/>																																													
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Where it is used to document the value of goods shipped, and the value is stated specifically in writing by the owner of the property at the time of shipment, it is subject to the provisions of the Uniform Commercial Code, Article 9, Section 3-308, and the provisions of the Uniform Commercial Code, Article 9, Section 3-309.																																													
Note: RUCDTA, subject to individual state laws, is a contract that has been signed up with a writing between the carrier and shipper, it is subject to the provisions of the Uniform Commercial Code, Article 9, Section 3-308, and the provisions of the Uniform Commercial Code, Article 9, Section 3-309.																																													
SHIPPER SIGNATURE / DATE This is to certify that the above named goods are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Collected: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / Tally clerk to carrier <input type="checkbox"/> By Driver / Pilot																																									
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available while driver had the DOT emergency response guidebook or equivalent documentation in the vehicle. Proper disposal above is required, good effort, except as noted.																																													

BILL OF LADING

Page 1 of 1

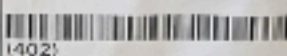
Name: **Sovora Farms NY**
 Address: **1 Olive Grove St**
 City/State/Zip: **Roseton, NY 13441**
 SIC: ☐

Location A:

Name: **SYSCO SOUTH FLORIDA, INC.**
 Address: **12500 SYSCO WAY**

City/State/Zip: **MEDLEY, FL 33178**
 FOB: ☐

Bill of Lading Number:



(1402)

Carrier Name:

Trailer Number: **289474**Seal Number(s): **20711088**

SCAC:

Pro number: **n/a**

(9012K)Regular Trailer1

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

Prepaid: Collect ☒ 3rd Party
☐ Marine Bill of Lading with attached underlying Bills of

Customer Order Number	# Pkg	Weight	Polen Slip	Additional Shipper Info	Shipment Num.
32253930 / H44680	993.000	40,993.640	✓	1806390321	702034

<div style="text-align: right;"> Sysco South Florida, Inc. 960 Cases Packed 6/20/21 Date 6/20/21 Date 6/20/21 Date </div>					
Grand Total	993.000	40,993.640			

Handling Unit	Package	Weight	Commodity Description	LTL Only
Qty	Type	Qty	Type	NMFC # Class
9	PLTS	188	OS	145190 65
15	PLTS	792	OS	145190 65

21.000	993.000	40,993.640	Grand Total
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CERTIFICATE OF ANALYSIS

PRODUCT: 650009 ARREZZIOL SOYA80PO20 6NE1
CUSTOMER: 60002055 SYSCO SOUTH FLORIDA, INC.
LOT #: 15624
DATE: 06/03/2024
ORDER NUMBER: 1304096821
CUST ORD REF: 32253930

FREI ACIDITY: 1400 % 0.04
HEAVY METALS: 1400 % 0.02
IMPURITIES: 1400 % 0.05
PEROXIDE INDEX: 1400 mg/kg 0.05
COLD TEST: 1400 PASS/NOT PASS

FLAVOR: RED MILDLY FRUITY
COLOR: YELLOW-GOLDEN

FATTY ACID COMPOSITION

MYRISTIC (C ₁₄)	1400	% 0.0402	MYRISTIC (C ₁₄)	1400	% 0.0402
PALMITIC (C ₁₆)	1400	% 7.9143	LINOLENIC (C ₁₈)	1400	% 24.40
HEPTADEC (C ₁₇)	1400	% 0.0403	ARACHIDIC (C ₂₀)	1400	% 0.108
STEARIC (C ₁₈)	1400	% 80.02	ERUCIC (C ₂₂)	1400	% 0.008
HEXADECE (C ₁₆)	1400	% 0.0405	OLEIC (C ₁₈)	1400	% 80.98
STEARIC (C ₁₈)	1400	% 1.753	TRIG (C ₁₈)	1400	% 0.003
OLEIC (C ₁₈)	1400	% 24.401	UNSATURATED (C ₁₈)	1400	% 0.004

NOTE: If used within 12 months from date of production.

In Compliance with Codex Standards For
80% SOYBEAN AND 20% OLIVE POSEIDON OIL

Sovena USA QA Dept.