



Bill to:  
RXO Inc

Invoice Date: 12/02/2023  
Invoice #: 14166888  
Terms: NET 30  
Due Date: 01/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		12747 Bluffton Road, Fort Wayne, IN 46819, USA - 755 Beechnut Drive, Pittsburgh, PA 15205, USA			
			1	\$1,080.00	\$1,080.00

<b>TOTAL</b>
\$1,080.00

**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**



LZ14166888

**Load Confirmation**  
**14166888**

AT1080.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	BONNIE RAJKOVIC X107 7083035150 bonnie@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1080.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$1080.00</b>
--------------------------	------------------

**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 #
			01	

**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.

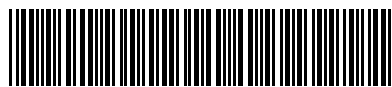
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

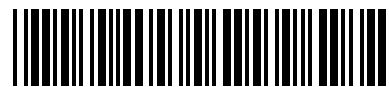
**Sign up**



CREATED 12/01/23 09:42



LZ14166888

**Load Confirmation**  
**14166888**

AT1080.00

**ORDER INFORMATION**

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14166888	40500.00	Van - 53 Feet	N/A - N/A	BM 833085

**STOP DETAIL**


Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/01/23 09:00 - 15:00	General Mills 12747 BLUFFTON ROAD Fort Wayne, IN 46809	FOOD STUFFS	40500 (17)  Dim: N/A x N/A x N/A	PU 87686803
SO	12/02/23 09:30	Giant Eagle 755 Beechnut Drive Pittsburgh, PA 15205	FOOD STUFFS	40500 (17)  Dim: N/A x N/A x N/A	

**NOTES****Order Notes**

1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. The driver must call for dispatch prior to arriving at the shipper. No detention/TONU/Layover will be paid if the driver neglects to call for dispatch. 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. 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. 2. All shipping and delivery related issues such as late arrival, equipment failures, overages, shortages, load refusal RXO must be notified immediately. 4 Detention could take up to 60 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up

**LZ14166888****Load Confirmation  
14166888****AT1080.00**

5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. . 7. If refrigerated load the reefer tank must be at least  $\frac{3}{4}$  full at loading and unloading events. 8. Temperature - If the temperature on the rate confirmation does not match the BOL, driver MUST contact RXO before leaving the shipper and follow temperature listed on the BOL. 9. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,500 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. 10. Returns/Donations – Where Customer deems that load must be returned or donated due to an OSD situation that is not caused by the Carrier the rate will be same rate per mile or no more than \$1.25 per mile whichever is the lessor amount. Carrier shall not dispose of or attempt to salvage all or any portion of the shipment. RXO shall determine the final disposition of any rejected product. 12. After Hours # 855-744-7976. 13. 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. 14. DRIVER'S RESPONSIBILITY: Any OS&D at any receiver must be communicated to RXO PRIOR to leaving the receiver. Should the driver leave prior to receiving disposition of the OS&D, the potential may arise for the driver to incur excess mileage, stops to redeliver this product at his own expense.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED.

RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

Customer is subjected to add weight up to 44,000 on all shipments

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

Report all OS&D and refused product at the time of delivery to GiantEagle@RXO.COM, must include the BOL, Product UPC codes, quantity, and pictures. The value of the rejected damaged product will be deducted from the carriers rate

All Giant Eagle Lumpers are pre-paid, do not pay them if asked

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

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

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14166888

**Load Confirmation**  
**14166888**

AT1080.00

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.

OS&amp;D : If the load must be returned/donated, the rate will be \$1.25/mile or the line haul RPM, whichever is the lesser.

Notify RXO immediately of any rejected material.

**Location Notes****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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto: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**



## COMMON CARRIER INFORMATION SHEET

OK

GROCERY COMPANY

RETAIL SUPPORT CENTER

CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

A R R I V A L	CARRIER <u>BRZ</u>	
	TRAILER NO. <u>44127</u>	DATE <u>12/2/23</u>
	ASN <u>2977446</u>	
	P.O. <u>633085</u>	VENDOR <u>GMI Fort Wayne</u>
D E P A R T U R E	GATE RELEASE	
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:	
	EMPTY TRUCK <input checked="" type="checkbox"/>	DAMAGED CASES <input type="checkbox"/>
	PARTIAL LOAD <input type="checkbox"/>	EMPTY PALLETS PROPERTY OF THE <input type="checkbox"/>
	FULL LOAD <input type="checkbox"/>	CARRIER <input type="checkbox"/>
	DID NOT UNLOAD <input type="checkbox"/>	LOAD BARS <input type="checkbox"/>
	OTHER <input type="checkbox"/>	
	RECEIVER SIGNATURE <u>C. J. Ph...</u>	
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT: DRIVER'S SIGNATURE <u>[Signature]</u>		

## CARRIER'S ARRIVAL AND DEPARTURE

- Verify the accuracy of all information recorded as follows:
    - Correct carrier name, shipper's name, trailer and seal number.
    - Make certain your arrival time has been indicated.
  - No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
  - You must stay with your truck until told to enter the warehouse.
  - Take this form and paperwork to the receiving office.
- YOU MUST HAVE YOUR BILLS WITH YOU.** You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumber to enter the premises.
5. Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
6. Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
7. When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a lumber, then driver and lumber must report to the office.
- THERE WILL BE NO EXCEPTIONS, BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
8. You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
9. Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
10. Please proceed to the guard, who will verify the contents of your trailer.
11. We are not responsible, nor liable for you, or your equipment.
12. Under no circumstances will a guard allow a driver to leave without required information and signatures.
13. **Thank you for taking the time to read, and follow our requirements.**

8608974823

GATE	
TIME IN	<u>      </u>
SEAL NO.	<u>      </u>
<input type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN	<u>15</u>
TIME OUT	<u>      </u>
GUARD OUT	<u>      </u>

RECEIVING OFFICE	
TIME IN	<u>9a</u>
APPT. TIME	<u>930a</u>
DOOR #	<u>20</u>
TIME OUT	<u>1100</u>
DATE OUT	<u>12/2</u>
<u>KK-T</u>	
COMPANY SIGNATURE	

RECEIVING DOCK	
WHITE IN:	<input checked="" type="checkbox"/>
CHEP IN:	<input checked="" type="checkbox"/>
PECO:	<input type="checkbox"/>
IGPS:	<input type="checkbox"/>
<input type="checkbox"/> CONTRACT CARRIER	
<u>OKG</u>	
COMPANY SIGNATURE	

Trailer Inspection	
	Yes No
Objectionable Odor?	<input type="checkbox"/> <input type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/> <input checked="" type="checkbox"/>
Damage to trailer?	<input type="checkbox"/> <input type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/> <input checked="" type="checkbox"/>
If checked "yes" to any questions above, contact supervision.	



Page 1

HANDLING UNIT		PACKAGE		WEIGHT()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
						<b>GRAND TOTAL</b>		

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 _____."		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> _____ <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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 of freight and all other lawful charges. Signature: _____ Shipper: _____	
<b>SHIPPER SIGNATURE/DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.