



Bill to:
RXO Inc

Invoice Date: 12/05/2023
Invoice #: 14196994
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		1100 Key Highway East, Baltimore, MD, USA - 6049 Alja Meyers Place, New Orleans, LA, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



LZ14196994

Load Confirmation
14196994

AT1900.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

Total Carrier Pay **\$1900.00****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 #
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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.

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CREATED 12/01/23 10:02



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14196994	43365.00	Van	N/A - N/A	BM	168134489
				SI	31170640
				DO	31224182
				TN	200237208
				SH	AMERICAN SUGAR REFINING, INC
				16813 4489	168134489

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/02/23 11:00	6004 - ASR C/O BALTIMORE REFINERY 1100 KEY HIGHWAY EAST Baltimore, MD 21230	FOOD STUFFS	43365 (443) Dim: N/A x N/A x N/A	BM 168134489 PO 1901048570 SI 1901048570 PU 31224182
SO	12/04/23 09:00	6049 - MEYERS WAREHOUSE RSC SEE APPT. COMMENTS FOR PU LOCATION New Orleans, LA 70129	FOOD STUFFS	43365 (443) Dim: N/A x N/A x N/A	BM 168134489 PO 1901048570 SI 1901048570

NOTES

Order Notes

Damaged Product must be reported to RXO by driver prior to leaving the shipper or receiver.

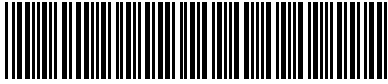
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CREATED 12/01/23 10:02

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****Please Note!** \$150 Deduction for POD not received within 24 hours of delivery (M-F) Copy of the signed and dated BOL/POD and Lumper receipt if applicable within 24 hours of the load being delivered to avoid any penalty. Must email to teamharriet@rxo.com.

Walmart/Sam's Early/Late/Missed Delivery fee: \$500. All other receiver Missed delivery fee: \$250 Late Delivery Fine: Late deliveries to the following locations will equate to an IMMEDIATE \$250.00 rate deduction to the carrier Costco, Meijer Kroger, Publix, BakeMark. All other deliveries may be subject to the same fine if delivery is missed. ANY DELAYS to PICK/DELIVERY ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Macropoint: Required on all loads over 100 miles with 30 minute interval tracking. If the carrier is having to switch drivers we must have all driver information at the time of booking and both drivers must track. Failure to track or if the driver disengages the carrier will be subject to a \$200 fine. ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Trailer type and condition: Food Grade Trailer (Clean, dry, odor-free, no holes, no insulation showing.), Dock-height trailer, Swing doors only, NO Lift Gates; If picking up in Cleveland, OH or Jacksonville, FL - Dry van ONLY. TONU will not be paid if the trailer does not fit the requirements.

Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. If the driver is late to their confirmed check in appointment or does not track, detention is automatically denied.

TONU Rate: \$100 Detention Rate: \$35/ hr after 3 hrs Layover Rate: \$150 Lumper: Will not be added unless a legible receipt and a POD is received for submission. All rate change requests need a minimum of 3 business days but a maximum of 10 business days for customer approval.

Macropoint Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorials, detention, or layover if Macro Point is not utilized throughout the life of the load. ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

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

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. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product. ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER. ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY FLORIDA CRYSTALS CORPORATION IN WRITING). ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

Effective immediately: If carriers are late, miss their appointment, or fail to schedule an appointment, BakeMark will access the following charges:- Failure to schedule an appointment within the 24 hour policy - \$100.00- Late for scheduled appointment (same day) : \$150.00- Missed appointment with a reschedule: \$250.00 for every day past the Purchase Order due date

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 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

Seal required : Seal number is required on the BOL

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

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**LZ14196994****Load Confirmation**
14196994**AT1900.00**

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.

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Location Notes**6004 - ASR C/O BALTIMORE REFINERY:**

TE 410-783-9765

6049 - MEYERS WAREHOUSE RSC:

TE 504-254-1555

TE 504-254-1555

INSTRUCTIONS**RXO Requirements**

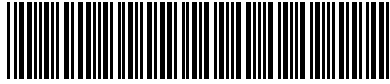
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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.

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Get real-time access to thousands of available loads.



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THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, 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 which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 31224182**

SCHEDULED SHIP DATE	WAREHOUSE NO. AND LOCATION	CSR	SEQUENCE
11/28/2023 12:00:00 AM	6004 - Baltimore		654341

SOLD TO: 906135 Reverse SupplyChain(RSC)Meyers 14200 Chef Menteur Hwy New Orleans LA 70129 US	SHIP TO: 906135 Reverse SupplyChain(RSC)Meyers 14200 Chef Menteur Hwy New Orleans LA 70129 US	 
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CUSTOMER'S PO NO.	LOAD DATE	REFERENCE DOCUMENT NO.
	12/02/2023	1901048570
T/M	FREIGHT CHARGE	REQ. ARRIVAL DATE
TL	Pre-paid (Domestic)	11/30/2023 12:00:00 AM

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
412648	REPROCESS WHITE/SPECIALTY SUGAR	425	44	42,628
30000001	PALLETS	18		738
	TOTAL UNITS	425		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1451807

ROUTING: RXO CAPACITY SOLUTIONS LLC, 27724 NETWORK PLACE, CHICAGO, IL, 60673-1277, 8447425976

COMMENTS

1451807
351818
Pass Code: 351818
244737

TRUCK PASS NO.	TRUCK IN	TRUCK OUT
351818	12/2/2023 10:08:00 AM	12/2/2023 2:13:00 PM

GROSS WEIGHT: 76840 (LB) TARE WEIGHT: 33100 (LB) NET WEIGHT: 43740 (LB)

CARRIER NAME	LICENSE PLATE NO.
BRZ	956-340-5712

CARRIER CODE (SCAC)	TRAILER REGISTRATION NO.
ROCO	244737

SHIPPER	CARRIER
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Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

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

SHIPPER SIGNED	CARRIER SIGNED
/S/ Domino Foods, Inc	

DATED
12/02/23

Leon Butler Jr