



Bill to:
RXO Inc

,
,
,

Invoice Date: 07/18/2024
Invoice #: 15266101
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		7401 STATE HIGHWAY 45, Fort Smith, AR 72916 - 8648 S 117th St, La Vista, NE 68128, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



LZ15266101

Load Confirmation
15266101

AT1500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Marc Neff 224-754-7105 Marc.Neff@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1500.00
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Total Carrier Pay	\$1500.00
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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 #
			tb	

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15266101	43413.00	Van or Reefer - 53	N/A - N/A	BM	886919610
				ZZ	SOLO
				11	PNRD
				6Y	DRYVAN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/17/24 15:00 - 15:00	PERNOD RICARD USA 7401 STATE HIGHWAY 45 Fort Smith, AR 72916	Alcohol, Beer, Wine and Spirits	43413 (1636) Dim: N/A x N/A x N/A	SI 1761182 PO 935601
SO	07/18/24 07:30 - 07:30	Republic National distributing Company - 8648 S 117th Street La Vista, NE 68128	Alcohol, Beer, Wine and Spirits	43413 (1636) Dim: N/A x N/A x N/A	AO 15680774 SI 1761182 PO 935601

NOTES

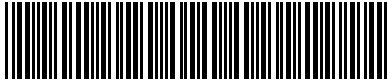
Order Notes

- 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

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**LZ15266101****Load Confirmation
15266101****AT1500.00**

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 : Must call RXO with seal number

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 : \$ 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

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.

Alcohol Permits : Please check lane for state requirements

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

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Sign up



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Load Confirmation
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AT1500.00

Location Notes**Republic National distributing Company -:**

TE 402-597-7268

EM nicki.duncan@RNDC-USA.com

PERNOD RICARD USA:

TE 479-651-3698

EM LakelandReceiving@sgws.com

DROP @ SHIPPER : 24/7 access

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

Get real-time access to thousands of available loads.

Sign up

[illegible]

STRAIGHT BILL OF LADING
— SHORT FORM

1 OF 1

HIRAM WALKER ORDER NUMBER: 1761182

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid"

Received \$
to apply in prepayment of the charges on the property
described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

2

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE

CARRIERS' WEIGHING
& INSPECTION BUREAUS
ACCORDING TO AGREEMENT

PERMANENT ADDRESS Hiram Walker - Pernod Ricard USA
7401 Hwy 45S Fort Smith, AR
STEVEN BOHLKEN

PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE

STRAIGHT BILL OF LADING
— SHORT FORM —
ORIGINAL — NOT NEGOTIABLE

STRAIGHT BILL OF LADING
— SHORT FORM —
ORIGINAL — NOT NEGOTIABLE

BILL OF LADING LOAD NO. 176118 SO
2

SHIP DATE: 7/17/2024

UNIT NO.

1 OF 1

CARRIER: RXO

FROM: FS MFG - Distibrtion/FG - INBD

CONSIGNEE: RNDC - NE LA VISTA
8648 S 117th STREET
LA VISTA NE 68128

ROUTE: RXO

CAR NUMBER:

TRAILER NUMBER: 289476

SEAL NUMBER: 3614491

CUSTOMER REFERENCE NUMBER: 935601

CUSTOMER ORDER NUMBER:

HIRAM WALKER ORDER NUMBER: 1761182

7-18-24
Seal Intact

CASES	PRODUCT	DESCRIPTION	WEIGHT	
1,590		LIQUORS ALCOHOLIC, NOIBN IN GLASS	41,155.63	<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be prepaid" PREPAID</p> <p>Received \$ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (This signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification. "Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."</p> <p>NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per</p> <p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"</p> <p>THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE</p> <p>CARRIERS' WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT</p>
		<p>Pick up</p> <p>Check in 2:00 PM</p> <p>Check out 7:00 PM.</p> <p>HW. PALLETS IN _____ OUT <u>7</u></p> <p>SLIPSHEETS USED <u>15</u></p> <p>SHIPPERS LOAD AND COUNT</p> <p>Conversion and/or Incorporation was performed accurately for electronic format and/or Incorporation by Steven Bohlken.</p> <p>Hiram Walker - Pernod Ricard, USA Hiram Walker - Pernod Ricard, USA</p> <p>49 C.F.R. Section 390.58 (a) (3)</p> <p>***NOTICE OF REFUSAL**</p> <p>CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS, OF ANY PROPERTY WHICH IS NOT ACCEPTED BY CONSIGNEE AT TIME OF DELIVERY, ANY SUCH PROPERTY SHALL BE RETURNED BY CARRIER TO SHIPPER, CARRIER SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR OTHERWISE, AS SALVAGEABLE MERCHANDISE.</p>		

DOF GALLONS

WINE GALLONS

WINE LITRES

WINE GALLONS WINE LITR
UPPER
Hiram Walker - Pernod Ricard USA
PERMANENT ADDRESS 7401 Hwy 45S Fort Smith, AR
STEVEN BOHLKEN

AGENT:

DATE _____

PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE