



Bill to:
RXO Inc

Invoice Date: 07/19/2024
Invoice #: 15226441
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		302 State St, Zanesville, OH 43701, USA - 1200 Clay Brick Rd, Capitol Heights, MD 20743, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



LZ15226441

Load Confirmation
15226441

AT1300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Eric Gryszkowski 312-235-1986 Eric.Gryszkowski@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1300.00
------------------------	-----------

Total Carrier Pay	\$1300.00
--------------------------	------------------

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			1	

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



LZ15226441

Load Confirmation
15226441

AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15226441	43046.00	Van - 53 Feet	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	07/18/24 12:00	Zanesville, OH 43701 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	43046 (22) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	07/19/24 06:30	Capitol Heights, MD 20743 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	43046 (22) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

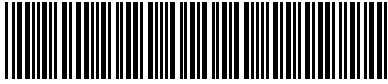
NOTES

Order Notes

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AT1300.00

**** SEAL REQUIRED ON ALL LOADS. ALL LOADS REQUIRE MACROPOINT (UNLESS RXO STARBUCKS TEAM OVERRIDES) ****

All loads will be properly sealed a high security seal that meets or exceeds PAS ISO 17712 is to be affixed to all containers/trailers by the supplier at the location where the loading occurs. Carrier must have matching seal # is printed on BOL and Trailer#. If that is not the case you must contact RXO ASAP. If the seal is removed in-transit, even by government officials, a replacement seal must be affixed to the container/trailer and the seal change must be documented. When a seal is broken, provider/supplier must immediately notify RXO to communicate (1) the number of the broken seal (2) by whom the seal was broken, and (3) the number of the replacement seal affixed to the container/trailer. Only shipper and consignee are authorized to seal/break seal. Containers/trailers are to be stored in a secure area to prevent unauthorized access and/or manipulation. CARRIER or DRIVER MUST Report any case of Emergency or Breach immediately to RXO LOGISTICS Call (312) 361 0988 (starbucks@RXO.COM or chitracking@RXO.COM). Customer Requires that Carrier provided RXO LOGISTICS with DRIVER NAME, CELL#, TRACTOR#, TRAILER#, ETA and LOCATION to PICK UP FROM TIME LOAD IS BOOKED WITH CARRIER. ALL Carriers must be CARB compliant for ANY CALIFORNIA SHIPMENTS. Shippers and Receivers may be by Appointment or FCFS Loading/Offloading and can sometimes take 2 hours to load the trailer. We pay \$35/hr detention after the first 2 hours, max detention 8 hours total. Please have all BOLs signed by SHIPPER OR RECIVER (NOT DRIVER) providing RXO with NAME OF WHO SIGNED PAPERWORK with in and out times for those loads exceeding 2 hours free, if appointment or times that are agreed upon when load tender was excepted by carrier are missed this does not apply. If Accessorial or Lumper is required at any location please have carrier or driver send receipt in with BOL and MUST NOTIFY RXO ASAP within 24 hours of load being delivered or will not be reimbursed by RXO or CUSTOMER. Once In and Out times are provided to RXO those times are final and cannot be adjusted at a future date for compensation. Appointments or hours that are missed must be communicated with RXO before carrier misses to be change, fixed or due to late arrival at warehouses both pick-up and delivery. The carrier will be deducted up to \$500/day for missed deliveries, \$1000/day for missed team driver deliveries up to RXO's discretion. Equipment will be turned away if there are holes in the trailer or visible signs of damage that would cause the product to be damaged at no cost to customer or RXO. Failure to follow these rules can result in cancelation of load at no expense to RXO LOGISTICS. THANK YOU FOR YOUR TRUCK!!!!****

Paperwork must be submitted within 2 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

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.

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

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-tracked

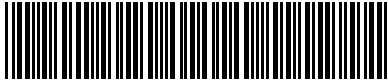
Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

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AT1300.00

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

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

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.

Location Notes**Mattingly Cold Storage:**

EM akuhn@mattinglycold.com

F35 F CDC WASHINGTON DC:

EM DL-WDC_Hub&Spoke_DL@starbucks.com

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.

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Total Carrier Pay	\$1300.00
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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 #
Javier		704	H03262	

Signature

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15226441	43046.00	Van - 53 Feet	N/A - N/A	BM	SB9081769
				4B	SUP-94099-ZANESVILLE01
				06	891850574
				4C	ORG-F35-F35
				TV	FINISHED GOODS

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/18/24 12:00	Mattingly Cold Storage 302 STATE ST Zanesville, OH 43701	CONSUMER GOODS	43046 (22) Dim: N/A x N/A x N/A	PO NOT APPLICABLE PO PO81660033-R363
SO	07/19/24 06:30	F35 F CDC WASHINGTON DC 1200 CLAYBRICK RD Capitol Heights, MD 20743	CONSUMER GOODS	43046 (22) Dim: N/A x N/A x N/A	PO NOT APPLICABLE PO PO81660033-R363

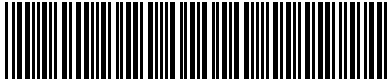
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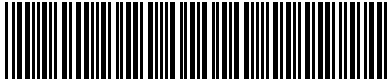
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EM akuhn@mattinglycold.com

F35 F CDC WASHINGTON DC:

EM DL-WDC_Hub&Spoke_DL@starbucks.com

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BILL OF LADING


SHIP FROM Name: KERRY INCORPORATED-ZANESVILLE01 Address: C/O MATTINGLY COLD STORAGE 302 STATE ST City/State/Zip: ZANESVILLE, OH 43701-3233 FOB: <input type="checkbox"/>		Bill of Lading #: 90817690010000001 	
SHIP TO Name: F35: F CDC WASHINGTON DC Address: 1200 CLAYBRICK RD City/State/Zip: CAPITOL HEIGHTS, MD 20743-1219 FOB: <input type="checkbox"/>		Carrier Name: RXO CAPACITY SOLUTIONS LLC (FTL BROKER) SCAC: XPOL Pickup Carrier: PRO Number: Shipment ID Number: SB9081769 Trailer Number: H 03262 Seal Number: 4282714 Customer Order Numbers: Pickup Date: 07/18/2024 12:00 Delv Appt Date: 07/19/2024 06:30 Pickup #: Hazardous: N Cust Ref: Temp Zone: Temp Range(F): AMBIENT Temp Range Custom(?): No Restriction Freight Charge Terms Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO Name: STARBUCKS COFFEE COMPANY C/O US BANK Address: FREIGHT PAYMENT 1000 EAST WARRENVILLE ROAD SUITE 350 City/State/Zip: NAPERVILLE, IL 60563 Broker Billing Instructions:		SPECIAL INSTRUCTIONS: Stop 1: Stop 2: email for appointment qdc_receiving@qualitycustomdistribution.com escalation contact only sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell 301-430-2284-desk	

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB9081769	22	43046.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81660033-R363	011125331	15840	EA	STRAWBERRY ACAI REFRESHER	60

SHIPPER 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 Department of Transportation.		CARRIER 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. Property described above is received in good order, except as noted.	
PRINTED NAME: Tina Monroe SIGNATURE: Tina Monroe DATE: 7/18/24 Time in: Out:		PRINTED NAME: Xavier A. Arriola SIGNATURE: Xavier Arriola DATE: 7/18/24 Time in: Out:	
CONSIGNEE PRINTED NAME: _____ SIGNATURE: _____ DATE: _____ Time in: _____ Out: _____			

BILL OF LADING

SHIP FROM		Bill of Lading #: 90817690010000001	
Name:	KERRY INCORPORATED-ZANESVILLE01		
Address:	C/O MATTINGLY COLD STORAGE 302 STATE ST		
City/State/Zip:	ZANESVILLE, OH 43701-3233		
FOB: <input type="checkbox"/>		Carrier Name:	RXO CAPACITY SOLUTIONS LLC (FTL BROKER)
SHIP TO		SCAC:	XPOL
Name:	F35: F CDC WASHINGTON DC	Pickup Carrier:	
Address:	1200 CLAYBRICK RD	PRO Number:	
City/State/Zip:	CAPITOL HEIGHTS, MD 20743-1219	Shipment ID Number:	SB9081769
FOB: <input type="checkbox"/>		Trailer Number:	H 03262
BILL TO		Seal Number:	4282714
Name:	STARBUCKS COFFEE COMPANY C/O US BANK	Customer Order Numbers:	
Address:	FREIGHT PAYMENT 1000 EAST WARRENVILLE ROAD SUITE 350	Pickup Date:	07/18/2024 12:00
City/State/Zip:	NAPERVILLE, IL 60563	Delv Appt Date:	07/19/2024 06:30
Broker Billing Instructions:		Pickup #:	
SPECIAL INSTRUCTIONS:		Hazardous:	N
Stop 1:		Cust Ref:	
Stop 2: email for appointment		Temp Zone:	AMBIENT
qdc_receiving@qualitycustomdistribution.com escalation contact only		Temp Range(F):	No Restriction
sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell		Temp Range Custom(?):	
301-430-2284-desk		Freight Charge Terms	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

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SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
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(512) 956-3535

Tr. # H03262

SHIPPER	CARRIER
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PRINTED NAME: <u>Tina Monroe</u>	PRINTED NAME: <u>Xavier A. Argola</u>
SIGNATURE: <u>Tina Monroe</u>	SIGNATURE: <u>Xavier A. Argola</u>
DATE: <u>7/18/24</u> Time in: _____ Out: _____	DATE: <u>7/18/24</u> Time in: _____ Out: _____
CONSIGNEE	
PRINTED NAME: <u>Kasey</u>	
SIGNATURE: <u>Kasey</u>	
DATE: <u>7/19/24</u> Time in: _____ Out: _____	