



Bill to:
RXO Inc

,
,
,

Invoice Date: 07/22/2024
Invoice #: 15274571
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		82 1ST ST, Gretna, LA 70053 - 7021 TRADEPOINT AVE, Sparrows Point, MD 21219			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LZ15274571

Load Confirmation
15274571

AT2200.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**855-976-1024
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

Total Carrier Pay **\$2200.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

juan

Driver Phone #

15042951968

Tractor #

828

Trailer #

W94948

Carrier Invoice #**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



LZ15274571

Load Confirmation
15274571

AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15274571	39707.00	Van or Reefer - 53	N/A - N/A	BM	887025421
				ZZ	SOLO
				11	MCCK
				6Y	DRYVAN
				12	MCCORM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/19/24 20:00	ZATARAINS 82 1ST ST Gretna, LA 70053	FOOD STUFFS	39707 (39262) Dim: N/A x N/A x N/A	SI 0470413019 IR Outbound
SO	07/22/24 04:00	MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE Sparrows Point, MD 21219	FOOD STUFFS	39707 (39262) Dim: N/A x N/A x N/A	SI 0470413019 AO 15735066 IR Outbound

NOTES

Order Notes

Weights are subject to change, each shipment is to be run completely dedicated, and rated based solely on miles

Additional fees incurred for non scheduled weekend &/or after hours drop loads are subject to be deducted from the agreed carrier rate.

Driver may not leave any shipper without a proper seal in place. RXO must be notified immediately if any issues with seal.

Paperwork must be submitted within 48 hours of delivery

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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 : 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.

Lumper : lumpers at receiver - receipt must be received within 24hrs for reimbursement.

No Amazon trailer into Walmart : Amazon branded trailers will be rejected

Notify RXO immediately of any rejected material.

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

Location Notes**ZATARAINS:**

EM Justin_Breud@mccormick.com

TE (504) 367-2950

test test

MARYLAND LOGISTICS CENTER:

EM Daniel_Madigan@mccormick.com

TE 667-354-1584

No Pets

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LZ15274571

Load Confirmation
15274571

AT2200.00

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



McCORMICK & COMPANY, INC.

CONSIGNED TO
MARYLAND LOGISTICS CENTER
RAVEN
7021 TRADEPOINT AVE
SPARROWS POINT MD 21219

CARRIER
ROUTING:

RXO CAPACITY SOLUTIONS LLC

SHIP DATE 07/19/2024
DELIVERY DATE 07/22/2024 00:00:00

BOL# 887025421

SHIPPING POINT
Zakrain's
82 1st street
Gretna LA 70053

CUSTOMER
P.O.(S)#(S):

4801959539

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

Page 1 of 1

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

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage of an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper.

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Hazardous Materials	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Salemman		IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HEREIN PREPAID	Shipment Number 887025421
			Weight (Sub. To Corr)	Freight Classification		
	2,204	Compounds, Food Coating 73227	19,642	60	SCAC: ROCO ORIG: 70053 CUST: 1025 MCC SEAL: 6133915 TRAILER #: w94948	VICS Number 00521008870254217
	4,042	Compounds Food Seasoning 73226	20,066	70		
	6,246	TOTAL PIECES	18,011(kg) 39,707(lb) 44(m ³) 1,566(ft ³) 0 (l)		0 CHEP PALLETS 41 TOTAL PALLETS 0 LOOSE CASES	
		TOTAL WEIGHT			Pallet Weight 1,640 Grand Total 41,347	

CARRIER OR CONSIGNEE'S RECEIPT
(DATE AND EXCEPTION)

IF PREPAID.
Customer authorizes McCormick & Co. to pay claims for loss or damage to goods during shipment.

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

PER *[Signature]* COPY 2

2220

IF PREPAID REMIT
FREIGHT BILL WITH COPY OF B/L TO:
McCormick & Company, Inc.
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

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 regulation of the Department of Transportation, McCormick & Co., Inc.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the 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.

This is the authorized signature of McCormick & Company, Inc. involving the foregoing statement.

Agent Per *[Signature]* *[Signature]*
(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)

10:08:00
10:10:15
07/19/24



McCORMICK & COMPANY, INC.

CONSIGNEE TO
MARYLAND LOGISTICS CENTER
RAVEN
7021 TRADEPOINT AVE
SPARROWS POINT MD 21219

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

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 887025421

SHIPPING POINT
Zatarain's
82 1st street
Gretna LA 70053

Page 1 of 1

CARRIER ROUTING: RXO CAPACITY SOLUTIONS LLC

SHIP DATE 07/19/2024
DELIVERY DATE 07/22/2024 00:00:00

CUSTOMER
P.O.(S)#(S): 4801959539

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

Shipment Number
887025421

VICS Number
00521008870254217

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
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	4,042	Compounds Food Seasoning 73226	20,066	70	
	6,246	TOTAL PIECES	18,011(kg)		
		TOTAL WEIGHT	39,707(lb)		
			44(m ³) 1,566(ft ³) 0 (l)		

* Live

James D. [Signature]

in: 8:00
out: 10:15

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of
Transportation, McCormick & Co., Inc.

PER

[Signature]

COPY 2

2220

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the
consignee without recourse on the 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.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

JUL 19 2024

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)

Agent

Per

Juan Baneyas

JUL 19 2024