



Bill to:
RXO Inc

,
,
,

Invoice Date: 07/25/2024
Invoice #: 15302715
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		11160 Parkway Dr, North East, PA 16428, USA - 4555 KY-146, La Grange, KY 40031, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LZ15302715

Load Confirmation
15302715

AT1100.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Mandeep Jaswal
6047574788
Mandeep.Jaswal@rxo.com**After Hours**704-512-0420
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay **\$1100.00****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

Jonathan

Driver Phone #**Tractor #**

849

Trailer #

w94933

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



CREATED 07/24/24 04:09



LZ15302715

Load Confirmation
15302715

AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15302715	44000.00	Van - 53 Feet	N/A - N/A	BM	178186755
				TN	210796128
				4M	ADVANCE TENDER
				SH	WINLAND FOODS

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/24/24 10:00	WFI - NORTH EAST - PLANT 11160 PARKWAY DR North East, PA 16428	FOOD STUFFS	44000 (26) Dim: N/A x N/A x N/A	BM 178186755 PU 46960212 SI ADVANCETEND ER-1146696
SO	07/25/24 10:00	WFI - BUCKNER - RYDER 4555 W HIGHWAY 146 Buckner, KY 40010	FOOD STUFFS	44000 (26) Dim: N/A x N/A x N/A	BM 178186755 CG 178186755 SI ADVANCETEND ER-1146696

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

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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

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.

Notify RXO immediately of any rejected material.

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

Location Notes**WFI - BUCKNER - RYDER:**

TE 5022250104 x12

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.

Book loads with RXO Connect

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Sign up



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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.





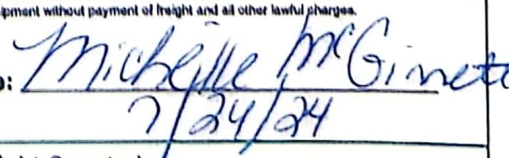
Sign up

Date: 07/24/2024

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM		Delivery Number: 20084822	
Name: Winland Foods, Inc. Address: 11160 Parkway Drive City/State/Zip: North East, PA 16428 Country: US		Shipment:  178186755	
SHIP TO		Carrier name : RXO Capacity Solutions SCAC: XPOC	
Name: Winland Foods, Inc. Address: 4555 W Highway 146 City/State/Zip: Buckner, KY 40010-9500 Country: US		Broker name : SCAC: Trailer Number : 94933 Seal Number(s): 4336463	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Country:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Pro Number:		PAR Number :	
SPECIAL INSTRUCTIONS			
Appointment <u>1000</u> Arrived <u>9:55</u> In Door <u>1210</u> Out <u>1430</u>		Ship on Load ID 0178186755 - Perishable - Keep from Freezing November 1st - March 31st	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
		Order# - 7014247	
CARRIER INFORMATION			
		COMMODITY DESCRIPTION	
		LTL ONLY	
QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)
1,300	CS	18,453.500	Marinades
485	CS	6,593.575	Marinades
2,183	CS	16,228.422	Marinades
3,968	Gross Weight	43,215.497	
		PALLET COUNT	
Total Pallets: 29		CHEP: 11 PECO: 18	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, upon the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.			
Carrier Signature/Date:  07/24/24		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt check in : 10:00 AM out : 2:30 PM		Shipper Signature/Date:  7/24/24 Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Winland Foods, Inc.

Page:1

Shipping Address

Winland Foods, Inc. - North East
11160 Parkway Drive
North East, PA 16428
USA

Date shipped:07/24/2024

Delivery Number	20084822
Shipment	178186755

Date	07/24/2024
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Scheduled Ship Date	07/25/2024
Requested Arrival Date	07/26/2024

Sales order Number	7014247
Customer PO Number	

Carrier	RXO Capacity Solutions Inc
Trailer No	94933
Seal No	4336463
Pallets In	0
Pallets Out	29

Customer Ship to Name and Address

Winland Foods, Inc.
Buckner DC
4555 W Highway 146
Buckner KY 40010-9500

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
985044G0582	42E07214	07/22/2025	1300	1300	CS	12/16 DRS RNCH LT-MEIJR	004125001972		
985044G0582				1300	CS				
985331G0582	42E07184	07/19/2025	485	485	CS	12/16 DRS RNCH-MEIJR	004125082839		
985331G0582				485	CS				

CSR:

Total Weight: 41275.497



Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
98807974443	42D07244	07/25/2025	2183	2183	CS	6/16 DRS ITLN FF-ESSED	004130300355		
98807974443			2183	CS					

CSR:

Total Weight: 41275.497

Pallet Instructions:

Warehouse Instructions:

SHIP FROM		Delivery Number: 20084822	
Name:	Winland Foods, Inc.		
Address:	11160 Parkway Drive	Shipment: 178186755	
City/State/Zip:	North East, PA 16428		
Country:	US	FOB: <input type="checkbox"/>	
SHIP TO		Carrier name : RXO Capacity Solutions SCAC: XPOC	
Name:	Winland Foods, Inc.	Broker name : SCAC:	
Address:	4555 W Highway 146	Trailer Number : 94933	
City/State/Zip:	Buckner, KY 40010-9500	Seal Number(s): 4336463	
Country:	US	FOB: X	


THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid <u>X</u> Collect _____ 3rd Party _____	
Address:		PAR Number :	
City/State/Zip:			
Country:			
Pro Number:	Tom Goodlet		
	JUL 25 2024		

SPECIAL INSTRUCTIONS		Ship on Load ID 0178186755 - Perishable - Keep from Freezing November 1st - March 31st	
Appointment	1000		
Arrived	9:55		
In Door	12:10		
Out	14:20		

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		Order# - 7014247	

				CARRIER INFORMATION			
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)			NMFC#	CLASS
1,300	CS	18,453.500		Marinades		74700	
485	CS	6,593.575		Marinades		74700	
2,183	CS	16,228.422		Marinades		74700	
3,968	Gross Weight	43,215.497					
				PALLET COUNT			

Total Pallets: 29 CHEP: 11 PECO: 18

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.		COD Amount: \$ _____	
Carrier Signature/Date:  07/24/24		Shipper Signature/Date: Michelle McGinnitt 7/24/24	
Carrier: Report OS&D through your dispatch		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
check in : 10:00 AM out : 2:30 PM			

Winland Foods, Inc.

Delivery Number	20084822
Shipment	178186755

Shipping Address
Winland Foods, Inc. - North East
11160 Parkway Drive
North East, PA 16428
USA

Date shipped: 07/24/2024

Date	07/24/2024
------	------------

Scheduled Ship Date	07/25/2024
Requested Arrival Date	07/26/2024

Sales order Number	7014247
Customer PO Number	

Carrier	RXO Capacity Solutions Inc
Trailer No	94933
Seal No	4336463
Pallets In	0
Pallets Out	29

Customer Ship to Name and Address

Winland Foods, Inc.
Buckner DC
4555 W Highway 146
Buckner KY 40010-9500

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985044G0582	42E07214	07/22/2025	1300	1300	CS	12/16 DRS RNCH LT-MEJR	004125001972		
985044G0582	42E07184	07/19/2025	485	485	CS	12/16 DRS RNCH-MEJR	004125082839		
985331G0582			485	485	CS				

CSR:

Total Weight: 41275.497

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
98807974443	42D07244	07/25/2025	2183	2183	CS	6/16 DRS ITLN FF-ESSED	004130300355		
98807974443			2183	CS					

CSR:

Total Weight: 41275.497

Pallet Instructions:

Warehouse Instructions: