



Bill to:
RXO Inc

Invoice Date: 07/24/2024
Invoice #: 15263926
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		12005 Steele St S, Tacoma, WA 98444 - 501 9th Ave NE, Sidney, MT 59270			
			1	\$2,460.07	\$2,460.00

TOTAL
\$2,460.07

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



LZ15263926

Load Confirmation
15263926

AT2460.07

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Walter sean.walter001@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2460.07

Total Carrier Pay **\$2460.07****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 #
Jon Taylor	15204999166	851	W94927	

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 07/22/24 11:31



LZ15263926

Load Confirmation
15263926

AT2460.07

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15263926	43987.00	Van or Reefer - 53	N/A - N/A	BM	70498978
				CG	1306987969
				ZZ	A
				KR	70498978
				12	Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/22/24 09:00	GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S Tacoma, WA 98444	FOOD STUFFS	43987 (24) Dim: N/A x N/A x N/A	SI 1306987969 PO 24070904 BM 70498978
SO	07/24/24 07:00 - 14:00	IB SIDNEY MT- SIDNEY-MT 501 9TH AVE NE Sidney, MT 59270	FOOD STUFFS	43987 (24) Dim: N/A x N/A x N/A	SI 1306987969 PO 24070904 BM 70498978

NOTES

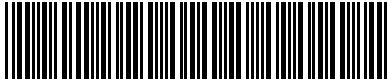
Order Notes

In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

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Sign up

**LZ15263926****Load Confirmation
15263926****AT2460.07**

"Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1."

During the Covid crisis, for any driver that has to enter a Pepsi Facility, the site will instruct where the designated entry point is so that temps can be monitored. Entering in through the warehouse or receiving will not be allowed. Note: this is only if the driver has to enter the PepsiCo Facility and not when entering facility gates.

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. DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. BROKERED TRANSPORTATION IS NOT AUTHORIZED TO BREAK SEAL. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM

If driver is not being allowed to secure the freight they MUST contact RXO Dispatch immediately prior to leaving shipping location

Drivers are not to be dispatched for pickup on any load that has a delivery "appointment" showing 00:00 or 17:17. RXO staff will assist with getting the driver offloaded if a load is picked up in error though RXO or any of the parties it represents will be held liable for any charges due to carrier picking up contrary to this note.

All detention requests are subject to customer approval. Approval process for detention can take up to 3 weeks. All detention requests are to be billed on a separate invoice from line haul charges

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

BOL required : BOL must be received by RXO within 48 hours of delivery

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.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

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

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

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Load Confirmation
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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.

APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessorials will be paid on these

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

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

Location Notes**IB SIDNEY MT- SIDNEY-MT:**

FCFS M-F 0700-1400

Driver License/Company badge # : needed prior to pickup for shipper to release

DRIVER NAME + NUMBER REQ ASAP : needed before pickup for shipper to release

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

Pack List

Order No.: DN-40937
 Order Status: SHORT SHIPPED
 Reference #.: 8377056812
 PO #: 24070904
 SO #: 1306987969
 Schedule Ship Date: 07/22/24
 Carrier: XPO LOGISTICS INC
 Ship Type: LTL
 Vendor #:
 DEPT #:
 Ship To:
 IB SIDNEY MT- SIDNEY-MT
 501 9TH AVE NE
 SIDNEY, MT, 59270
 Ship From:
 PepsiCo
 12005 Steele St.
 Tacoma, WA, 98444

ITEM	DESCRIPTION	SKU	LOT NO.	(Case) UPC	SN	QTY	ORDER SHIP QTY	UNIT
10052000042327000	GA LQ 28OZ 15CS ORANGE ZERO	040524FH		10052000042327		60	60	CS
10052000042334000	GA LQ 28OZ 15CS FRUIT PUNCH ZERO	060324OA		10052000042334		60	60	CS
10052000043171000	GA LQ CRE 20OZ 3/8PK LL ZERO	061524TT		10052000043171		54	54	CS
10052000043287000	GA LQ 28OZ 15CS GF ZERO	032724FH		10052000043287		60	60	CS
10052000043386000	GA LQ 12OZ 21/2PK G ZERO OR	062324FH		10052000043386		80	80	CS
10052000044284000	GA LQ 12OZ 21/2PK G ZERO FRUIT PUNCH	060224FH		10052000044284		80	80	CS
10052000047902001	GATORLYTE 12CT 20 FL OZ ORANGE-REDESIGN	031924YY		10052000047902		102	102	CS
10052000047919001	GATORLYTE 12CT 20 OZ STRAW KIWI-REDESIGN	061924OA		10052000047919		102	102	CS
10052000049005001	GATORLYTE 12CT 20 OZ CHERRY LIME-REDESIGN	062724OA		10052000049005		102	102	CS
10052000050629000	GAT GATORLYTE 12CT 20 FL OZ WATERMELON	050424OA		10052000050629		102	102	CS
10052000050827000	GAT GATORLYTE 12CT 20 FL OZ MIXED BERRY	052924OA		10052000050827		102	102	CS
10052000052869000	GZERO GLYTE 12CT 20 FL OZ LEMON LIME	061724OA		10052000052869		102	102	CS
10052000054993000	GAT GATORLYTE 12 CT 20 OZ GLACIER FREEZE			10052000054993		102	102	CS

NON NEGOTIABLE BILL OF LADING

Date: 07/22/24 15:06

Appointment Date: 07/22/24 09:00

SHIP FROM

Name: Pepsico
Address: 12005 Steele St.
City/State/Zip: Tacoma, WA, 98444
Phone:
SID#: 70498978

FOB: ☐

SHIP TO

Name: IB SIDNEY MT- SIDNEY-MT Location#: Stop: IB SIDNEY MT- SIDNEY-MT
Address: 501 9TH AVE NE
City/State/Zip: SIDNEY, MT, 59270
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

For Reverse Logistics call 877-402-2435

Bill of Lading Number: 2024072227018

Reference No.:

Load No: 70498978

Po No.:

CARRIER NAME: XPO LOGISTICS INC

Trailer Number: H94927

Tractor Number: P1159383

Seal No.: 170115

SCAC: XPOL

Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading with attached

underlying Bills of lading

☒ (check box)

DN-40937 PO# 24070904 REFERENCE 8377056812

CUSTOMER ORDER INFORMATION

PALLET/SLIP

(CIRCLE ONE)

8377056812

ADDITIONAL SHIPPER INFO

LTL ONLY

NMFC#

CLASS

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 340.

2(c) of NMFC Item 340

SEE ATTACHED SUPPLEMENT PAGE

GRAND TOTAL

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INSTRUCTION: ***FREEZE PROTECTION REQUIRED***

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/pallets

☐ By Driver/Pieces ☒ Shipper Load and Count

Driver: ☐ Load Bar 0.0 ☐ Strap 0.0 ☐ Airbag 0.0

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of goods and equipment placed in vehicle. Carrier certifies that the goods and equipment are properly secured and will be delivered in good order.

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.

Units: ☐ Load Bar 0.0 ☐ Strap 0.0 ☐ Airbag 0.0

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Signature/Print Name

Date

07/22/24 15:05

Window In: 07/22/24 13:17

Dock In: 07/22/24 14:39

Dock Close: 07/22/24 15:06

NON NEGOTIABLE BILL OF LADING

Date: 07/22/24 15:06

Appointment Date: 07/22/24 09:00

SHIP FROM
 Name: *Pepsico*
 Address: 12005 Steele St.
 City/State/Zip: Tacoma, WA 98444
 Phone:
 SID#: 70498978

SHIP TO
 Name: IB SIDNEY MT- SIDNEY-MT
 Address: 501 9TH AVE NE
 City/State/Zip: SIDNEY, MT 59270
 CID#: ☐ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 For Reverse Logistics call 877-402-2435

CARRIER NAME: XPO LOGISTICS INC
Trailer Number: #94927
Tractor Number: #1159383
Seal No.: 170115

SCAC: X70L
Pro number:
BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☒ Collect ☐ 3rd Party ☐
 Master Bill of Lading with attached underlying Bills of lading
 (check box) ☒


ADDITIONAL SHIPPER INFO
 8377056812

CUSTOMER ORDER INFORMATION				PALLET/SLIP (CIRCLE ONE)		X Y N	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT					
24070904	1880	40692.0					
GRAND TOTAL	1880	40692.0					

COMMODITY DESCRIPTION				LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	CUFT	HM. (X)
QTY	TYPE	QTY	TYPE	NMFC#
23.0	Pie	1880	CTNS	40692.0
				LB\$
				GRAND TOTAL

INSTRUCTION: ***FREEZE PROTECTION REQUIRED***
 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☒

SHIPPER SIGNATURE/DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Driver: 
☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0
 Date: 07/22/24 15:05

CARRIER SIGNATURE/PICKUP DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Property described above is received in good order, except as noted.
 Units:
☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0
 Signature/Print Name: 
 Date: 07/22/24 15:05

Signature/Print Name
 Date: 07/22/24 15:05
 Gate In: 07/22/24 14:39
 Dock In: 07/22/24 13:17
 Dock Close: 07/22/24 15:06

Pack List

Ship From:

Pepsico
12005 Steele St.
Tacoma, WA, 98444

Order No.: DN-40937
Order Status: SHORT_SHIPPED
Reference #.: 8377056812
PO #: 24070904
SO #: 1306987969
Schedule Ship Date: 07/22/24
Carrier: XPO LOGISTICS INC
Ship Type: LTL
Vendor #:
DEPT #:

Ship To:

IB SIDNEY MT- SIDNEY-MT
501 9TH AVE NE

SIDNEY, MT, 59270

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN QTY ORDER	SHIP QTY	UNIT
10052000042327000	GA LQ 28OZ 15CS ORANGE ZERO	040524FH	10052000042327	60	60	CS
10052000042334000	GA LQ 28OZ 15CS FRUIT PUNCH ZERO	060324OA	10052000042334	60	60	CS
10052000043171000	GA LQ CRE 20OZ 3/8PK LL ZERO	061524TT	10052000043171	54	54	CS
10052000043287000	GA LQ 28OZ 15CS GF ZERO	032724FH	10052000043287	60	60	CS
10052000043386000	GA LQ 12OZ 2/12PK G ZERO OR	062324FH	10052000043386	80	80	CS
10052000044284000	GA LQ 12OZ 2/12PK G ZERO FRUIT PUNCH	060224FH	10052000044284	80	80	CS
10052000047902001	GATORLYTE 12CT 20 FL OZ ORANGE-REDESIGN	031924YY	10052000047902	102	102	CS
10052000047919001	GATORLYTE 12CT 20 OZ STRAW KIWI-REDESIGN	061924OA	10052000047919	102	102	CS
10052000049005001	GATORLYTE 12CT 20 OZ CHERRY LIME-REDESIGN	062724OA	10052000049005	102	102	CS
10052000050629000	GAT GATORLYTE 12CT 20 FL OZ WATERMELON	050424OA	10052000050629	102	102	CS
10052000050827000	GAT GATORLYTE 12CT 20 FL OZ MIXED BERRY	052924OA	10052000050827	102	102	CS
10052000052869000	GZERO GLYTE 12CT 20 FL OZ LEMON LIME	061724OA	10052000052869	102	102	CS
10052000054993000	GAT GATORLYTE 12 CT 20 OZ GLACIER FREEZE		10052000054993	102	102	CS

Printed on 07/22/24 15:07

Date: 07/22/24 15:06

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

Appointment Date: 07/22/24 09:00

SHIP FROM

Name: Pepsico
Address: 12005 Steele St.
City/State/Zip: Tacoma, WA, 98444
Phone:
SID#: 70498978

FOB: ☐

Bill of Lading Number: 2024072227018
Reference No.:
Load No: 70498978
Po No.:

SHIP TO

Name: IB SIDNEY MT- SIDNEY-MT Location#: Stop: IB SIDNEY MT- SIDNEY-MT
Address: 501 9TH AVE NE
City/State/Zip: SIDNEY, MT, 59270
CID#:

FOB: ☐

CARRIER NAME: XPO LOGISTICS INC
Trailer Number: W94927
Tractor Number: P1159583
Seal No.: 170115

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: XPOL
Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

For Reverse Logistics call 877-402-2435

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
underlying Bills of lading

DN-40937 PO# 24070904 REFERENCE 8377056812

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
24070904	1880	40692.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8377056812
GRAND TOTAL	1880	40692.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
23.0	Plts	1880	CTNS	40692.0	LBS	GRAND TOTAL			

INSTRUCTION: ***FREEZE PROTECTION REQUIRED***

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

07/22/24 15:05

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

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

Units:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

07/22/24 15:05

Date

Signature/Print Name

Gate In:

Window In: 07/22/24 13:17

Dock In: 07/22/24 14:39

Dock Close: 07/22/24 15:06