

Bill to: RXO Inc

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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







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Contact

BRZ Burbank, IL 60459

Carrier

Phil Vukovic 7083035150 phil@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Sean Walter

After Hours 704-512-0420

tracking@rxo.com

sean.walter001@rxo.com

PAYMENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat

\$2460.07

RXO

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$2460.07

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.









AT2460.07

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

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × 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 × N/A × 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.









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 top 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 AUTHORUIZED 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 accessorials 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







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.



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Appointment Date: 072224 09400 SHIP I Name: Pepxico Address: 12005 Steele St. City/State/Zip: Tacoma, W4,98444 Phone: SID#: 70498978	24 09:00 SHIP FROM	ava a	Bill of Lading Num Reference No.: Load No.: 70498978 Po No.:	Bill of Lading Number: 2024072227018 Reference No.: Load No.: 70498978 Po No.:	
SHIP TO Address; 501 9TH AVE NE City/StateZlp: SIDNEY.A/T. Location#: Stop: IB SIDNI City/StateZlp: SIDNEY.A/T.59270 CID#:	SHIPTO Location#: Stop: /	ASS		CARRIER NAME: 3PO LOGISTICS INC Traiter Number: 199927 Tractor Number: P1/59383 Seal No.: 1701/5	
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:	TO THE PROPERTY OF THE PROPERT		SCAC: XPOL Pro number: BAR CC	AC: XPOL number: BAR CODE SPACE	
For Reverse Logistics call 877-402-2435			Freight Charge Terms:(otherwise) Prepaid X_ Collect	8	d unless marked
DN-40937 PO# 24070904 REFERENCE 8377056812	377056812		(check box)	Master Bill of Lading:with attached underlying Bills of lading	with attached ing
CHSTOMER ORDER NUMBER	#PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	DER INFORMATION PALLET/SLIP	ADDITIONAL SHIPPER INFO	INFO
24070904 GRAND TOTAL	1880	40692.0 X 40692.0	X Y N	8377056812	
HANDLING PACKAGE UNIT QTV TYPE QTY TYPE SEE ATTACHED SUI	PACKAGE WEIGHT CU QTY TYPE WEIGHT CU ATTACHED SUPPLEMENT PAGE	CUFT H.M. Commolios roam AGE	DRMATION COMMODIT Commodities requiring special or addit be so marked and peckaged as to ensure 300 a	OMMODITY DESCRIPTION Counting special or additional case or attention in handling or steen figures, and pochagical as to ensure unit formational own with ordinary care. See Section 2(o) of NAME them 360	LTL ONLY NMFC# CLASS
23.0 PHs 1880 CT	40692.0	LBS	9	GRAND TOTAL	
	***************************************	9	COD Amount: \$ Fee Terms: Coll Customer check	COD Amount:3 Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☒	П
INSTRUCTION: "**FREEE 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).	or damage in th	is shipment may be a	upplicable. See 49 U	S.C. §14706(c)(1)(A)and (B).	
SHIPPER SIGNATURE/DATE This is to erright that the show among namerials are propelly classified, packaged, make a down and merials are propelly interpreted in the proper down and merial proper condition for transportation according to the applicable regulations of the DOT.	re properly I proper condition for outs of the DOT.	Trailer Loaded: XBy Shipper By Driver	Ereight Counted: By Shipper By Driver/pallets	CARRIER SIGNATURE/PICKUP DATE Current advender registrication recention registro registrication registrication recention registro registrication registricat	CKUP DATE red placates Carrier certifies to and/or carrier has the DOT mentation in the vehicle. good order, except as norce
	Load Bar 0.0 Strap 0.0 Airbag 0.0 0772224 15.05		By Driver/Pieces X Shipper Load and Count	Gra	B 0 m
Signature/Print Name	Date			Signature/Print Name Gate In: Dook In: 07/2020	07/22/24 15:05 Date Window In: 07/22/24 13:17

NMECH CONTRACTOR

Pack List

Ship From:

Pepsico

12005 Steele St.

Tacoma, WA, 98444

Ship To:

IB SIDNEY MT- SIDNEY-MT

501 9TH AVE NE

SIDNEY, MT, 59270

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 #:

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN QTY ORDER S		
	GA LQ 28OZ 15CS ORANGE ZERO		10052000042327	60	60	(
0052000042327000	5A LQ 2602 1305 0101102 2210	040524FH			60	
0052000042334000	GA LQ 280Z 15CS FRUIT PUNCH ZERO		10052000042334	60	60	(
0052000042354000	on by 2002 record	060324OA			60	
10052000043171000	GA LQ CRE 200Z 3/8PK LL ZERO		10052000043171	54	54	(
00020000		061524TT			54	
10052000043287000	GA LQ 28OZ 15CS GF ZERO		10052000043287	60	60	
		032724FH			60	
10052000043386000	GA LQ 12OZ 2/12PK G ZERO OR		10052000043386	80	80	
		062324FH			80	
10052000044284000	GA LQ 12OZ 2/12PK G ZERO FRUIT PUNCH		10052000044284	80	80	-
	GATORLYTE 12CT 20 FL OZ ORANGE-	060224FH			80	
10052000047902001	REDESIGN		10052000047902	102	102	
	The second secon	031924YY			102	
10052000047919001	GATORLYTE 12CT 20 OZ STRAW KIWI-REDESIGN		10052000047919	102	102	
		061924OA			102	
10052000049005001	GATORLYTE 12CT 2O OZ CHERRY LIME-REDESGN		10052000049005	5 102	102	
		062724OA				
10052000050629000	GAT GATORLYTE 12CT 2O FL OZ WATERMELON		10052000050629		102	
	WATERMELON	050424OA		9 102	102	
10052000050827000	GAT GATORLYTE 12CT 2O FL OZ MIXED	0304240A			102	
	BERRY		1005200005082	7 102	102	
1005200005286900	GZERO GLYTE 12CT 20 FL OZ LEMON	052924OA			102	
	LIME		1005200005286	9 102	102	
1005200005499300	GAT GATORLYTE 12 CT 20 OZ GLACIER	061724OA				
2000200003479300	FREEZE FREEZE		1005200005499	3	102	
				102	102	2

Printed on 07/22/24 15:07

Pack List Page 1 of

,	Date: 07/2	22/24 15:06		Y'YA	NON	NEGO	TIABI	E BIL	L OF	LADING	PAGE:1/2
Nan Add City Pho SID Na Add Cit	pointm ne: Pepsi lress: 12 ly/State/Zi one: p#: 70496 me: IB SI ddress: 50 ty/State/Zi	co 005 Steele S ip: Tacoma 8978 DNEY MT- S. 1 9TH AVE N ip: SIDNEY,	t., WA,9844-	SHIP TO Location	#: Stop: 1B	FOB: SIDNEY MT- SI FOB:	DNEY-MI	Reference Load No: Po No.:	R NAME umber:	: XPO LOGISTICS INC	
N A	ame: address: City/State			REIGHT C	HARGES BII	II. TO:		SCAC: Pro num	iber:	DE SPACE	
		Logistics cal		435				otherwise Prepaid	_x_c	collect3rd Party Master Bill of Ladin underlying Bills of	ng:with attached
ı		PO# 2407090 MER ORDE				USTOMER O	PALL	ET/SLIP (LE ONE)		ADDITIONAL SHIPPI	
H		24070904			1880	40692.0 40692.0	X Y	N		8377056812	
ı.	(GRAND TO	TAL		1880	1005-11	R INFOR	MATION		DE MENTEN	-
		DLING NIT TYPE	QTY	KAGE TYPE	WEIGHT	CUFT	H.M. (X)	ommodities requirin	g special or ad- raged as to ensi	TY DESCRIPTION Isitional care or attention in handling or stowing in are safe transportation with ordinary care. See See of NMFC item 360	LTL ONLY number of the class
I		SEI	E ATTAC	HED SUPP	LEMENT P	AGE					
1	23.0	Pite	1880	CTNS	40692.0	LBS			GR	AND TOTAL	
İ	23.0	Jú		Zen	- 7	7-24-	24	Fee 7		ınt:\$ Collect: ☐ Prepaid: :heck acceptable:X	
	INSTRUC	TION: ***FR	EEZE PRO	TECTION RE	QUIRED***	his shipment n	nay be ap	plicable. S	ee 49 U.	S.C. §14706(c)(1)(A)and (B	i).
	SHIPPI This is to o	R SIGNAT	CURE/DA	TE usterials are proper and are in proper regulations of Driver: Loac Strap Airb	perly oer condition for the DOT. Bar 0.0 0.0 ag 0.0	Trailer Loads	ed: Er	reight Count By Shipper By Driver/P By Driver/P Shipper Log Count	allets	CARRIER SIGNATURE/ Centre acknowledges receipt of packages and re- corregory response information was made are unterprisely response guidebook or equivalent de Property described above is received.	PICKUP DATE quared placards. Carrier certifies lable and/or carrier has the DOT occuse autoon in the vehicle. i in good order, except as note. Unis: Load Bar 0.0 Strap 0.0 Airbag 0.0 07/22/24 15.
	Signatur	e/Print Name			22/24 15:05 ate					Signature/Print Name	Date Window In: 07/22/24 13:1

Gate In:

Dock In: 07/22/24 14:39

Dock Close: 07/22/24 15:06