



Bill to:  
RXO Inc

Invoice Date: 08/12/2024  
Invoice #: 15316814  
Terms: NET 30  
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		4650 SOUTH TREADAWAY BLVD., ABILENE, TX, USA, 79602 - 5575 EAST DOLLAR GENERAL WAY, MARION, IN, USA, 46952			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ15316814

Load Confirmation  
15316814

AT2000.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	BLAKE VELJIC 7083035150 CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$2000.00
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<b>Total Carrier Pay</b>	<b>\$2000.00</b>
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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 #
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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 08/08/24 09:23



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15316814	19022.00	Van	N/A - N/A	BM	MAR73052447 M
				PO	20Z3B2-01
				Q1	20490604

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/09/24 15:00	ABIMAR FOODS INC 4650 SOUTH TREADAWAY BLVD., ABILENE, TX, USA, 79602 Abilene, TX 79602	CONSUMER GOODS	19022 (2080)  Dim: N/A x N/A x N/A	SI 19735759 PU 7196167916 BM 7807307
SO	08/12/24 07:00	Marion Distribution Center 5575 EAST DOLLAR GENERAL WAY, MARION, IN, USA, 46952 Marion, IN 46952	CONSUMER GOODS	19022 (2080)  Dim: N/A x N/A x N/A	SI 19735759 AO 855209058

## NOTES

## Order Notes

Dollar General Inbound

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

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

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.

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Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Layover after 7 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.

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Seal required : Seal can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

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 : Trailer must not be more than 15 years old

Trailer Type and Condition : Dock height trailer

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

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

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 3

Detention : Max hours reimbursement: 6

**Location Notes****Marion Distribution Center:**

Destination appointments - Contact Name - Andrew galland, Phone - +1 999.999.999 and email - andrew.galland@blueyonder.com

**ABIMAR FOODS INC:**

Origin appointments - Contact Name - Andrew galland, Phone - +1 999.999.999 and email - andrew.galland@blueyonder.com

**INSTRUCTIONS****Book loads with RXO Connect**

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**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

*Luke Miche***Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



**BILL OF LADING BOL NO:**

Pick Up Appointment

Delivery Appointment

**ABIMAR FOODS, INC.**  
**5425 NORTH FIRST STREET**  
**ABILENE, TX 79603**  
 (325) 691-5425  
 (325) 691-5471 FAX  
 WWW.ABIMARFOODS.COM

ORDER NUMBER: 7196167916

From:

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	08/08/2024
P.O.:	2023B2
Vendor:	MAX COLLINS

Sold To:

Customer Name:	DOLLAR GENERAL PAYER		
Address:	P.O. BOX 2128		
City:	GOODLETTSVILLE	State:	TN
Phone / Fax:	(615) 855-4000/	Zip Code:	37070
Customer No.:	10384758		

Ship To

Customer Name:	DOLLAR GENERAL MARION DC		
Address:	5575 EAST DOLLAR GENERAL		
City:	MARION	State:	IN
Phone / Fax:	/	Zip Code:	46952
Customer No.:	10384770		

PickUp

ITEM NO.	DESCRIPTION	PK	QTY	UNIT	LOT	Expiration Date
1036896	Chocolate Chip Clover Valley 10.5 Oz	8	165	CAS	292024 30	14.04.2025
<b>TOTAL</b>	<b>Chocolate Chip Clover Valley 10.5 Oz</b>		<b>165</b>			
1036897	Iced Oatmeal Wirecut Clover Valley 10.5	8	495	CAS	302024 30	25.04.2025
<b>TOTAL</b>	<b>Iced Oatmeal Wirecut Clover Valley 10.5</b>		<b>495</b>			
1036899	Coconut Mac Wirecut Clover Valley 10.5	8	330	CAS	292024 30	18.04.2025
<b>TOTAL</b>	<b>Coconut Mac Wirecut Clover Valley 10.5</b>		<b>330</b>			
1054458	LDM Almond WM Cookie 13.5oz 12ct	12	120	CAS	302024 10	25.04.2025
<b>TOTAL</b>	<b>LDM Almond WM Cookie 13.5oz 12ct</b>		<b>120</b>			
1055323	CV Assorted Creme Cookies 25oz 9ct	9	490	CAS	312024 10	01.05.2025
<b>TOTAL</b>	<b>CV Assorted Creme Cookies 25oz 9ct</b>		<b>490</b>			

Total Cases:	1.600
Total Weight:	14,901.90 LB
Total Full Pallets:	12

Seals:	25214804
Container Number:	
Trailer Number:	99431

REMIT	COD Amt: \$	C.O.D. FEE:
C.O.D TO:		PREPAID <input type="checkbox"/>
ADDRESS		COLLECT <input checked="" type="checkbox"/>
Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding .	This is to certify that the above-named materials are property classified, described, packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
\$ per	Signature	Signature (Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier/the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the term and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Shipper: ABIMAR FOODS, INC.	Carrier: BRZ
Per: <i>[Signature]</i>	Per: <i>[Signature]</i>
Date: <i>[Signature]</i>	Date: 8/9/24



