



LZ15267298

Load Confirmation
15267298

AT3000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen 312-548-8327 sean.andersen@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3000.00

Total Carrier Pay **\$3000.00****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 #
Ginley	17865389419	606	W94924	708-852-5525

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 08/12/24 03:40



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15267298	42852.00	Van - 53 Feet	N/A - N/A	BM LD3271

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/12/24 07:00 - 21:00	MPF Waverly 702 S Broad St Waverly, NY 14892	PET SUPPLIES	42852 (22) Dim: N/A x N/A x N/A	PU LD3271 SI SN4786
SO	08/14/24 13:30	Pet Supermarket 1100 International Pkwy Sunrise, FL 33323	PET SUPPLIES	42852 (22) Dim: N/A x N/A x N/A	PO 700336-766061 OR 766061

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

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

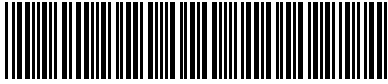
Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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Auto tracking required : \$ 150 fine if not auto-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
Delivery appointment required : Missed delivery appointment: fine: \$250
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.
Notify RXO immediately of any rejected material.
Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**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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Get real-time access to thousands of available loads.

Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/21/2024
INVOICE #: 15267298
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		702 S Broad St, Waverly, NY 14892 - 1100 International Pkwy, Sunrise, FL 33323			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Page 1 of 1

SHIP FROM				BILL OF LADING			
Name: Midwestern Pet Foods, Inc - 1 Address: 702 Broad Street Ext City/State/Zip: Waverly, NY 14892 SID#: FOB: <input type="checkbox"/>				Bill of Lading Number: 766061			
SHIP TO Name: PET SUPERMARKET - SUN Address: 1100 INTERNATIONAL PKW City/State/Zip: SUNRISE, FL 33323, US CID#: Loc#: FOB: <input type="checkbox"/>				CARRIER NAME: TRUCK DELIVER Trailer number: w94924 Seal number(s): 6039998			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: 26 pallets BY: Phillip W.				SCAC: TRK Pro Number: 766061 ARN: ***SUBJECT TO CONCEALED INSPECTION***			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
700336		29	38,104	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
Grand Total		29	38,104				
CARRIER INFORMATION							
COMMODITY DESCRIPTION				PACKAGE			
PALLET QTY	CARTON QTY	EACH QTY	WEIGHT	H.M. (X)	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(e) of NMFC Item 360	NMFC #	CLASS
20	116	1988	38,104		Pet Food, prepared, NOI, other than frozen	67050	50
26							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					COD Amount: \$ _____ Fee Terms: Collect: Prepaid: _____ Customer check acceptable: _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	



Midwestern Pet Foods, Inc - Waverly
702 Broad Street Ext
Waverly, NY 14892
Phone: 607-565-3497

Packing List

ORDER NO.	ORDER DATE	PAGE #
766061	7/15/2024	Page 1 of 2
CUSTOMER PURCHASE ORDER NUMBER		
700336		
CUSTOMER NUMBER		
10359		

SHIP TO

PET SUPERMARKET - SUNRISE
1100 INTERNATIONAL PKWY
SUNRISE, FL 33323
US

Pallet	PLT QTY LIN QTY	Item	Customer Item No	ITEM DESCRIPTION	Lot Number	EXP Date	Weight
600069834	70						1,750
	70	1750466		EH GREAT PLAINS FEAST 25#	03012220262	1/22/26	1,750
670088467	84						1,176
	84	1710626		EB PRIMITIVE FELINE 14#	06013020262	1/30/26	1,176
600047449	34						332
	34	1600207		EB K95 LAMB G-F 12/13 OZ	99307024749	4/8/27	332
600057653	58						1,340
	18	1710615		EB FELINE VANTAGE 5/5#	03011820263	1/18/26	450
	18	1710625		EB PRIMITIVE FELINE 5/5#	06013020263	1/30/26	450
	22	1750548		EH UNREFINED SALMON 5/4#	06020220263	2/2/26	440
600059439	47						1,880
	46	2100091		SPTMX WHOLESOME LAMB/RICE 40#	06020220261	2/2/26	1,840
	1	2100091		SPTMX WHOLESOME LAMB/RICE 40#	06122720251	12/27/25	40
640153131	70						1,750
	70	1750476		EH COASTAL CATCH 25#	06012420261	1/24/26	1,750
640153749	70						1,750
	70	1750546		EH UNREFINED SALMON 25#	06020120261	2/1/26	1,750
600039801	32						384
	16	1610037		EB CRUNCHY BISON 6/2#	03110920256	11/9/25	192
	16	1610035		EB CRUNCHY LAMB 6/2#	03112220256	11/22/25	192
670088389	84						1,176
	84	1710636		EB WILD SEA CATCH 14#	06012920262	1/29/26	1,176
640151605	70						1,750
	70	1750496		EH WEIGHT CONTROL 25#	06122020251	12/20/25	1,750
640153871	50						2,000
	50	2100090		SPTMX WHOLESOME CKN/RICE 40#	06020220261	2/2/26	2,000
640152675	96						1,200
	96	1750455		EH PRIMITIVE NATURAL 12.5#	06010220261	1/2/26	1,200
600059394	252						1,764
	28	1600125		EB HARBOR HRVEST 24/5.5	S6KLST	10/20/26	231
	56	1600124		EB MONTEREY MEDLY 24/5.5	S7AZSE	1/31/27	462
	28	1600131		EB CHICK & LIVER JUMBLE 24/5.5	S7BNSE	2/22/27	231
	28	1600129		EB CHICKEN FRICATSSEE 24/5.5	S7BNSE	2/22/27	231
	42	1600120		EB MONTEREY MEDLEY 24/3	S7C8SZ	3/8/27	189
	42	1600121		EB HARBOR HARVEST 24/3	S7CCSK	5/12/27	189
	28	1600127		EB CHICK CTCITRI 24/5.5	S7CCST	3/12/27	231
600060248	70						1,750
	70	1750516		EH VENTURE RABBIT 25#	03012320262	1/23/26	1,750
600059418	72						892
	14	2100358		WHLSM MEDIUM VARIETY 8/3#	03110920253	11/9/25	336
	14	2100372		WHLSM CHEEZY BITES 8/3#	03120320253	12/3/25	336
	44	1600201		DUKES DIN DIN 8/8OZ	S7C1S4	3/1/26	220
640153132	70						1,750

Packing List

324367553	70	1750476	EH COASTAL CATCH 25#	06012420261	1/24/26	1,750
	70					1,750
	70	1750466	EH GREAT PLAINS FEAST 25#	03012220262	1/22/26	1,750
640154125	50					2,000
	50	2100089	SPTMX WHOLESOME BEEF/RICE 40#	06020420261	2/4/26	2,000
670088468	84					1,176
	84	1710626	EB PRIMITIVE FELINE 14#	06013020262	1/30/26	1,176
600069847	70					1,750
	70	1750486	EH MEADOW FEAST 25#	03011220262	1/12/26	1,750
640150940	96					1,200
	96	1750465	EH GREAT PLAINS FEAST 12.5#	06121220251	12/12/25	1,200
600059264	22					440
	22	1750558	EH UNREFINED LAMB 5/4#	06110720253	11/7/25	440
600059291	34					332
	34	1600209	EB K95 TURKEY G-F 12/13 OZ	130308024749	5/9/27	332
324367653	70					1,750
	70	1750516	EH VENTURE RABBIT 25#	03012320262	1/23/26	1,750
640153753	70					1,750
	70	1750546	EH UNREFINED SALMON 25#	06020120261	2/1/26	1,750
324367552	70					1,750
	70	1750466	EH GREAT PLAINS FEAST 25#	03012220262	1/22/26	1,750
600058319	34					332
	34	1600208	EB K95 DUCK G-F 12/13 OZ	136354024749	5/15/27	332
640153501	36					900
	36	1710635	EB WILD SEA CATCH 5/5#	06012920263	1/29/26	900
600059338	34					332
	34	1600210	EB K95 BEEF G-F 12/13 OZ	341311023749	12/7/26	332

Total Pallets on shipment **29**

Total Order Weight **38,104**