



LZ15435485

**Load Confirmation**  
**15435485**

AT3450.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Russell Short 943-343-6626 Russell.Short@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3450.00

**Total Carrier Pay** **\$3450.00****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 #
Gonzalez	+13057263148	607	251825	

**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.

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CREATED 08/26/24 08:03



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
15435485	440.00	Van - 53 Feet	N/A - N/A

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	08/26/24 13:00	HOD US PL SALT LAKE CITY 1658 SOUTH 4370 WEST Salt Lake City, UT 84104	FOOD STUFFS	440 (440) Dim: N/A x N/A x N/A
SO	08/29/24 07:00	HOD US CM STEUBEN FOODS 1150 MAPLE ROAD Elma, NY 14059	FOOD STUFFS	440 (440) Dim: N/A x N/A x N/A

## NOTES

## Order Notes

NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE.

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**\*\*WHITE WAVE TERMS** 1. TEMP CONTROL LOADS: MUST PRECOOL TO 34 TEMP CONTINUOUS. FAILURE TO DO SO COULD RESULT IN YOU BECOMING A WORK IN AT THE SHIPPER AND NO DETENTION WILL BE PAID 2. SEAL #'S MUST BE REPORTED WHEN LOADED:LOADS THAT ARRIVE AT THE CONSIGNEE WILL BE SUBJECT TO INSPECTION, POSSIBLE REJECTION AND A \$250 FINE. 3. IF YOU DO NOT COMPLY YOU WILL NOT GET REIMBURSED. PLEASE REPORT ALL LUMPERS TO OR KENTAVIUS.STEPHENS@RXO.COM OR KATLYN.MOON@RXO.COM IF LUMPERS AND OR LUMPER RECEIPTS ARE NOT REPORTED TO THOSE SPECIFIC PEOPLE, YOU WILL NOT GET REIMBURSED!!! 4. BY SIGNING THIS AGREEMENT YOU COMMIT TO HAULING UP TO 44,000 IN TOTAL PRODUCT WEIGHT, REGARDLESS OF WHAT THE ORIGINAL LOAD CONFIRMATION MAY STATE, ALL WEIGHTS ARE SUBJECT TO CHANGE ON OR BEFORE THE TIME OF LOADING. 6.FOR ALL TEMP CONTROL LOADS A DOWNLOADABLE SMART UNIT IS REQUIRED. NO REEFER UNITS OVER 10 YEARS OLD WILL BE UTILIZED. IF YOU STATE YOU HAVE A DOWNLOADABLE UNIT, AND DON'T, YOU WILL BE 100% RESPONSIBLE FOR THE COST OF THE CLAIM IF AN INCIDENT OCCURS.

Please be aware that Danone requires drivers to wear masks or similar face coverings when entering any of our facilities across the country, for their safety as well as our employees and contractors. We will be forced to turn away drivers that will not or cannot comply with this requirement. Please be sure to inform your carrier managers and other personnel who need to know. Thank you for your assistance in this matter during this trying time.

All POD's must be submitted to RXO team within 48 hours and failure to comply with this will result in \$250.00 fine.

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

**Location Notes****HOD US PL SALT LAKE CITY:**

EM christopher.walker@horizon.com

TE 801-977-2727

**HOD US CM STEUBEN FOODS:**

TE 555-555-1212

**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](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.](#)**

**Book loads with RXO Connect**

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**Sign up**



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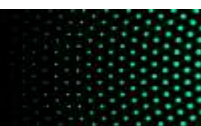


**AT3450.00**

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.

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**Sign up**



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 15435485  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1658 SOUTH 4370 WEST, Salt Lake City, UT 84104 - 1150 MAPLE ROAD, Elma, NY 14059			
		Freight Income	1	\$3,450.00	\$3,450.00

<b>TOTAL</b>
\$3,450.00

**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**



Horizon Organic Dairy, LLC

## Stock Transfer Order

The following Stock Transfer Order number must appear on all related correspondence and shipping papers:

**Stock Transfer Order: 4503980441**

Created: 20 Aug 2024

### DELIVERY ADDRESS:

HOD US CM Steuben Foods

1150 Maple Road

W35, Ems

New York

USA

Created by: Addison WILLANUEBA

Email Contact: addison.willanueba@usenone.com

### SUPPLIER ADDRESS:

HOD US PL SALT LAKE CITY SALT LAKE CITY PLANT

1658 South 4370 West

84104, SALT LAKE CITY

Utah

USA

Tel.: -

### GENERAL INFORMATION:

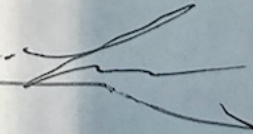
#### MATERIAL INFORMATION:

LT	Material Code Old Material Code Vendor Material Code Material Description	Quantity / Unit	Delivery Date
10	10347686 Old Material Code 000219 VITAMIN ASORBIC ACID 55.12LB BAG	440 / LB	28 Aug 2024

Seal - F4999131 OK!

TRC #251825

Jul Smith  
① 8/25/24

X A. 

8/26/24

Driver Copy