



LZ15522650

Load Confirmation
15522650

AT4000.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Benjamin Davis
704-594-3340
Benjamin.Davis@rxo.com**After Hours**980-308-6017
CHA1tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4000.00

Total Carrier Pay **\$4000.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

CARLOS

Driver Phone #

15615671364

Tractor #

826

Trailer #

W26232

Carrier Invoice #

708-852-5664

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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Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15522650	14276.00	Van - 53 Feet	N/A - N/A	BM 101342137 VT 53FT_DRY

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/10/24 16:30 - 16:30	SMP-MILWAUKEE 8500 WEST TOWER AVE Milwaukee, WI 53224	PAPER	14276 (22) Dim: N/A x N/A x N/A	SI 091-234885 PO 208271
SO	09/13/24 08:00 - 08:00	STAHLBUSH ISLAND FARMS INC 3122 STAHLBUSH ISLAND RD Corvallis, OR 97333	PAPER	14276 (22) Dim: N/A x N/A x N/A	SI 091-234885 PO 208271

NOTES

Order Notes

LOADING INSTRUCTIONS : DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE LOADED AT SHIPPER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. PLEASE PROVIDE THE IN/OUT TIMES AND CONFIRM ETA TO RECEIVER. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

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UNLOADING INSTRUCTIONS - UPON ARRIVAL TO RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE UNLOADED AT RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

All drivers need to identify as RXO upon arrival to the shipper.

All pages of the BOL are required to be submitted

The BOL # is required in order to process payment.

Service failures will result in a rate deduction of \$250, unless breakdown paperwork is provided.

Sonoco and Sonoco vendors ship a variety of products ranging from paper, plastics, adhesives, films, recycled paper, cardboard, other raw materials and consumer goods. These can be shipped via pallets, roll stock, floor loaded, bundles, bales, totes, and drums.

Compensation for drop trailers is \$35 per additional day. RXO must be notified within 24 hrs of the additional time in order to be compensated accordingly.

No roll up door trailers or reefers unless otherwise communicated.

Trailers should be 10 years or newer. Any trailer between 10-15 years old are subject to an inspection. TONUs will not be paid for rejected trailers.

Lumpers will not be accepted

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 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

Trailer Type and Condition : Trailer must not be more than 10 years old

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 : Swing doors required

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

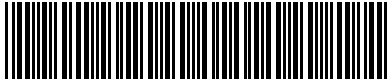
TONU: \$150 : Trailer rejections will not be paid TONU

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

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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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/13/2024
INVOICE #: 15522650
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		8500 W Tower Ave, Milwaukee, WI 53224, USA - 3122 SE Stahlbush Island Rd, Corvallis, OR 97333, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



***** ORIGINAL *****

SHIP ID

101342137

Sonoco Order No.

234885

Sonoco Metal Packaging, LLC

MILWAUKEE PLANT

8500 WEST TOWER AVE

Milwaukee WI

53224-2894

SHIP ID

101342137

Sonoco Order No.

Customer Line No.

Ship Date

Ship Time

234885

Customer Line No.

Ship Date

Ship Time

PPD/Collect:

Ship to: STAHLBUSH ISLAND FARMS, INC. 3999101
3122 STAHLBUSH ISLAND RD

PREPAID

CORVALLIS

OR 97333

PH: 541-757-1497

Carrier: XPOL

XPO Logistics

Mode of Transportation

TRUCK dv 53

09/13/2024

Delivery Time

Trailer No.

Seal No.

74829930

ITEM DESCRIPTION

PALLETS/ QTY

UM

091 30000941

91-21007 3

PO: 208271

CI 300X407 20/25 104GLD/CLR (6 22 133,056 EA

rel# 234885 Del Date 09/13/24 Time 10:00

Billers: C MIELKE Loader: C MIELKE PARSH:

BOL# 09100212294

TARE WGHT: 2253

CAN WGHT: 14,277

CAN PKGS: 22

CAN QTY: 133,056

TOTAL WGHT: 16,530 EA

Pallet Nbr Date/Lot
091031624816 03/02/24
091031624819 03/02/24
091031624822 03/02/24
091031624825 03/02/24
091031624828 03/02/24
091031624831 03/02/24
091031624834 03/02/24
091031624837 03/02/24

Pallet Nbr Date/Lot
091031624818 03/02/24
091031624821 03/02/24
091031624824 03/02/24
091031624827 03/02/24
091031624830 03/02/24
091031624833 03/02/24
091031624836 03/02/24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations
NOTE (1) When 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 _____"
NOTE (2) Liability limitation for loss of damage on this shipment may be applicable
See 49 USC 14706(c)(3)(A) and (b)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other valid charges.
Sonoco Metal Packaging LLC
(Signature of Consignor)

Shipper Certification

This is to certify that the above described materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
PER _____ DATE 9/10/24

Carrier Certification

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent readily available in the vehicle.
PPX _____ DATE 9-10-24

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT: WWW.SONOCO.COM/ABOUT/SHIPPER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND