



LZ15524261

Load Confirmation
15524261

AT2900.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brittany Johnson-Jefferson 803-462-5044 brittany.johnsonjefferson@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2900.00
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Total Carrier Pay	\$2900.00
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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 #
			tbd	

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15524261	31000.00	Van - 53 Feet	N/A - N/A	BM C3148564960

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/11/24 12:15 - 12:15	States Logistics 1755 S 75th Ave Phoenix, AZ 85043	BEVERAGES	31000 (14) Dim: N/A x N/A x N/A	PU SO-AN- 0619267-1
SO	09/13/24 07:00 - 07:00	DOLL DISTRIBUTING 3501 23rd ave Council Bluffs, IA 51501	BEVERAGES	31000 (14) Dim: N/A x N/A x N/A	AO 17594761 PO ALA3824

NOTES

Order Notes

Detention \$25 per hour after 3 hours

By signing this Rate Confirmation or by picking up this load you agree to all the terms and amounts within.

TONU (Truck Order Not Use)- \$150 paid for day of cancelations.

Rescheduled appointment for pick up is a \$50 fee

Late delivery is \$250

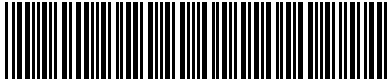
Detention- \$25 per hour after the first 3 hours, capping at \$200 *detention is void if you miss your appointment

PLEASE CHECK LOAD ONCE LOADED BEFORE LEAVING SHIPPER. If you are not happy with the way it was loaded, please reach out to your rep directly so that we can have it fixed on the spot. If you arrive at a shipper and reworks are required, the carrier may be responsible for the charges unless this was brought to our attention beforehand.

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Failure to Auto Track will result in \$100 fine.

Must show valid CDL upon pickup

Driver must pass basic English test

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

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

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 : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$100

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

Detention : Grace period hours: 3

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

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Sign up



CREATED 09/11/24 08:41



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Location Notes

Pickup appointment required

Delivery appointment required

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: 09/13/2024
INVOICE #: 15524261
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1755 S 75th Ave, Phoenix, AZ 85043 - 3501 23rd Ave, Council Bluffs, IA 51501			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

123

Date: Sep 11, 2024

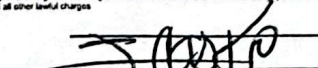
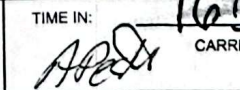
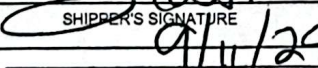
Page: 1 of 2

SHIP FROM		Bill Of Lading Number: 1220058423	
Name:	CONGO BRANDS LLC - ALANic/o States Logistics Services	 (402) 1220058423	
Address:	1755 SOUTH 75TH AVE. ORG # 23964		
City/State/Zip:	PHOENIX, AZ 85043 US		
SID:	1220058423		
SHIP TO		Carrier Name: XPO LOGISTICS SCAC XPOL	
Name:	Doll Distributing LLC	Seal Number(s):	6749453 Trailer Number: 97038
Address:	3501 23rd Ave	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:	Council Bluffs, IA 51501	THIRD PARTY	
CID:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
FREIGHT CHARGES BILL TO		Ship By: 09/11/2024 Deliver By: 09/20/2024	
Name:	CONGO BRANDS LLC - ALANI	Notes	
Address:	2858 FRANKFORT AVE		
City/State/Zip:	LOUISVILLE, KY 40206		

CUSTOMER ORDER INFORMATION	
PURCHASE ORDER NUMBER: ALA3824	RECEIVING INFORMATION
Cust Order# SO-AN-0619267-1	Date _____ Pcs. _____
Shipper Doc#: 1220058423	Authorized Agent's Signature _____
Location# _____	Property received in good order, except as noted
Ext Ref #2 21953361	Pro Number: _____

ORDER DETAIL INFORMATION						
Qty	UOM	Item	Item Description	NMFC	Class	WEIGHT
See Attached Supplement Page						
GRAND TOTAL						

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
						NMFC CLASS
		104	CS	2,100.80		40245-01 - ALUMINUM ENDS / LIDS
		1,352	CS	27,040.00		72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUNMS, IN GLASS BOTTLED CARRIERS
14	PL	0	XX	700.00		PALLET
14		1,456		29,840.80		GRAND TOTAL

Subject to Section 7 of conditions, of applicable bill of lading, if the shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		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 is hereby specifically stated by the shipper to be not exceeding _____		TIME IN: 16:30 TIME OUT: 13:22	
Consignor's Signature: 		per _____ Agent: _____		CARRIER'S SIGNATURE: 	
SHIPPER'S SIGNATURE: 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		Company: _____	
Date: 9/11/24		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Quantity: 14 Date P/U: 9/11/24	
Packing List Included: Y N Driver Initials: AC		This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except as noted (contents and condition 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER. EXCEPT AS NOTED.	

CUSTOMER ORDER INFORMATION

Qty	PK	UOM	Item	ItemDescription	WEIGHT
208	1	CA	AN2408CSD	Alani Energy - Cosmic Stardust - 24pk Loose 208 MABG324206	4,160.00
208	1	CA	AN2416CHS	Alani Energy - Cherry Slush - 24pk Loose 208 CMN24197	4,160.00
104	1	CA	AN2417WMW	Alani Energy - Watermelon Wave - 24pk Loose 104 MABG324160	2,080.00
104	1	CA	AN2418BLS	Alani Energy - Blue Slush - 24pk Loose 104 MABG324195	2,080.00
104	1	CA	AN2425PCH	Alani Energy - Peach 24pk Loose 104 MABG424195	2,080.00
624	1	CA	AN2430PSL	Alani Energy - Pink Slush 24pk Loose 624 DP1324227	12,480.00
104	1	CA	AN2X12VP5CBP	Alani Energy - Variety 12 Pack (CHS, BRZ, PCH) - 24ct Tray 104 CMN24247	2,100.80
1,456				Grand Totals	

09/13/2020
Jed