



LZ15512759

**Load Confirmation**  
**15512759**

AT2650.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Marc Neff 224-754-7105 Marc.Neff@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

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

LNH | Line Haul | Flat \$2650.00

**Total Carrier Pay** **\$2650.00****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 #
rodriguez		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.

**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 #	
15512759	42037.00	Van or Reefer - 53	N/A - N/A	BM	890226391
				ZZ	SOLO
				11	PNRD
				6Y	DRYVAN
				12	PERNOD

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/18/24 13:00 - 13:00	PERNOD RICARD USA 7401 STATE HIGHWAY 45 Fort Smith, AR 72916	Alcohol, Beer, Wine and Spirits	42037 (1480)  Dim: N/A x N/A x N/A	SI 1764732 PO 3947123
SO	09/20/24 08:00 - 08:00	SWS AZ 2375 S 45TH AVE Phoenix, AZ 85043	Alcohol, Beer, Wine and Spirits	42037 (1480)  Dim: N/A x N/A x N/A	SI 1764732 PO 3947123

## 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

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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 : Must call RXO with seal number

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 : \$ 100 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

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.

Alcohol Permits : Please check lane for state requirements

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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**Location Notes****PERNOD RICARD USA:**

EM LakelandReceiving@sgws.com

TE 479-651-3698

**SWS AZ:**

EM AZReceiving@sgws.com ARTSMITH@sgws.com

TE 602-533-8161

DROP @ SHIPPER : 24/7 access

**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](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.

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**Sign up**



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** 15512759  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		7401 STATE HIGHWAY 45, Fort Smith, AR 72916 - 2375 S 45TH AVE, Phoenix, AZ 85043			
		Freight Income	1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
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\$2,650.00
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**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**

CONSOL:

## SHIPPING ADVICE

DATE 09/18/24 PAGE 1

DISRIBUTION CENTER: FS MFG - DISTRIBUTION/FG - INBD  
SHIPPER: HIRAM WALKER-PERNOD RICARDCUSTOMER P.O.: 3947123  
ORDER NUMBER: 1764732SCHEDULED SHIP DATE:  
FREIGHT TERMS: PPDSHIP TO: 107548  
SWS - AZ  
2375 S 45TH AVE  
PHOENIX AZ 85043FNL DEST: 106724  
SGWS - SHARED SERVICES DIV  
P.O. BOX 279250  
MIRAMAR FL 33027Carrier: RXO  
ROUTE: 1002064

## SPECIAL INSTRUCTIONS:

SHIP VIA:  
ON:  
CUSTOMER ETA:\*\*\*\*\*  
SHIP BLCO TERM TYP FOB HDR SALE INVOICE SHIP MISC. SOLDTO  
PT TAX TYPE REF. DATE CHARGES  
030 030 106724  
\*\*\*\*\*

## SELL. CO. HIRAM WALKER-PERNOD RICARD USA

QTY-SHIPPED	BO	QTY.	SHIP	PRODUCT	OWN	PRODUCT/SIZE	UPC	STATE/NABCA
INBD	TXPD	CD	ORD.	WT.	CODE	CO	DESCRIPTION	CODE
✓ 360			360	9,540	20012181	110	MALI 42USA 6/175 PT CLBSH WRUS	10089540449385
✓ 180			180	6,613	30212062	110	SEAG LMTW GIN 70 6/1.75 ND US	10080432401641
✓ 176	176		176	3,476	47708083	110	OLMECA ALTOS PLT 80 6/750 18US	10080432106843
✓ 11			11	373	61108110	110	HW ANISET WH 60 12/750 NB US	00089540473260
✓ 2			2	89	61109050	110	HW AMAR 50 12/1L NB US	00089540473215
✓ 110			110	3,600	61208085	110	HW PEP SCH 60 12/750 NB US	00089540473031
✓ 3			3	135	61305404	110	HW TRP SEC 60 24/375 FSKNF US	10089540474165
✓ 165			165	7,488	63009646	110	KAH 40 12/1L 23 US	00089540453644
✓ 416			416	8,590	70719003	110	ABS BRYSPRTZ DC 24/355 6X4CNUS	10089540535316
✓ 57			57	1,083	71608010	110	JEFF RSV BBN 90.2 6/750 US	10655709000010

TOTAL ORDERED 1,480 40,987 1,480  
ORDER TTL SHIP 1,480

Doc # 9

STRAIGHT BILL OF LADING  
— SHORT FORM —  
ORIGINAL — NOT NEGOTIABLE

property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to mean the carrier or carriers) 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, subject to the terms and conditions of the Uniform Domestic Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classifications as effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff as is a motor carrier shipment.

BILL OF LADING LOAD NO. 176473 SO  
2

SHIP DATE: 09/18/24

UNIT NO. 1 OF 1

CARRIER: RXO  
FROM: FS MFG - Distibrtion/FG - INBD  
CONSIGNEE: SWS - AZ  
2375 S 45TH AVE  
PHOENIX AZ 85043

ROUTE: RXO  
CAR NUMBER:  
TRAILER NUMBER: 251825  
SEAL NUMBER: 9663040

CUSTOMER REFERENCE NUMBER: 3947123

CUSTOMER ORDER NUMBER:

HIRAM WALKER ORDER NUMBER: 1764732

CASES	PRODUCT	DESCRIPTION	WEIGHT
1,480		LIQUORS ALCOHOLIC, NOIBN IN GLASS	40,987.39

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid"  
PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification.  
"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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  
Per

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE

CARRIERS' WEIGHING  
& INSPECTION BUREAUS  
ACCORDING TO AGREEMENT

SGWS-AZ RECEIVED BY  
David Rivera  
TIME: IN 1:10 OUT 4:45

SEP 20 2024

PALLETS: IN 10 OUT 0  
CASES BTTLs 0  
DOOR# 9 RCV 28

11 Slips ✓

HW. PALLETS IN \_\_\_\_\_ OUT 10  
SLIPSHEETS USED 11  
SHIPPERS LOAD AND COUNT

Conversion and/or Incorporation was performed accurately for electronic format and/or Incorporation by Steven Bohlen,

Hiram Walker - Pernod Ricard, USA  
49 CFR. Section 390.58 (a) (3)

\*\*\*NOTICE OF REFUSAL\*\*

CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS, OF ANY PROPERTY WHICH IS NOT ACCEPTED BY CONSIGNEE AT TIME OF DELIVERY, ANY SUCH PROPERTY SHALL BE RETURNED BY CARRIER TO SHIPPER, CARRIER SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR OTHERWISE, AS SALVAGEABLE MERCHANDISE.

ROOF GALLONS  
HIPPER  
PERMANENT ADDRESS  
WINE GALLONS  
Hiram Walker - Pernod Ricard USA  
7401 Hwy 45S Fort Smith, AR  
WINE LITRES

AGENT

PALLETS TO BE RETURNED TO SHIPPER  
AT CONSIGNEES EXPENSE  
DATE: 09/18/24