



LZ15571318

Load Confirmation
15571318

AT1050.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ethan Walker 943-343-6876 Ethan.Walker@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1050.00
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Total Carrier Pay	\$1050.00
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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 #
Triana	+17867945030	827	PTLZ232153	

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 10/02/24 09:55



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15571318	45247.00	Van - 53 Feet	N/A - N/A	BM	CS08919339
				MB	IXU033
				EMM	436.4
				PG	GROCY
				PH	DRY

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/02/24 13:00	GOLDEN STATE FOODS BURLESON 5601 VANTAGE DR Burleson, TX 76028	FOOD STUFFS	45247 (1986) Dim: N/A x N/A x N/A	QN 01 PO 21067360 LM 436.4 PU APPT00011482 8 SI CS08919339
SO	10/03/24 09:00	SYSCO Acadiana 113 Kol Drive Broussard, LA 70518	FOOD STUFFS	45247 (1986) Dim: N/A x N/A x N/A	QN 02 LM 436.4 SI CS08919339 AO CS08919339@2 PO P42921067360_ 1

NOTES

Order Notes

Carrier will be required to provide receipts PRIOR to the load being delivered for any circumstance below: ANY loading charge Pallet charges that exceed \$60 on multi pick loads Pallet charges that exceed \$120 on 1 pick loads Failure to submit these receipts to the RXO, prior to the load delivering, will result in the charge being denied and the carrier will be responsible

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IT IS THE CARRIERS/DRIVERS RESPONSIBILITY TO ADHERE TO THE FOLLOWING GUIDELINES REGARDING THIS SHIPMENT: 3. DRIVER IS RESPONSIBLE FOR REFUSING AND REPORTING ANY DAMAGED PRODUCT TO RXO IMMEDIATELY DURING THE LOADING PROCESS. 4. DRIVER IS RESPONSIBLE FOR VERIFYING PULP TEMPERATURES AND REPORTING THOSE TEMPERATURES TO RXO BEFORE SIGNING THE BOL. DRIVER IS NOT TO LEAVE ANY FACILITY WITH UNREPORTED DISCREPANCY. FAILURE TO ADHERE TO THESE GUIDELINES COULD RESULT IN A CLAIM AGAINST THE CARRIER. LOAD ANY ADDITIONAL LATE FEE ASSESSED BY THE SUPPLIER/RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. IF THE LOAD IS DELAYED AND ARRIVES LATER THAN NOTED ON RATE CONFIRMATION, THERE MAY BE DELAY CLAIMS FILED AS A RESULT. CARRIER WILL BE LIABLE FOR ANY CLAIMS RELATED TO DELAY IN DELIVERY (IN ADDITION TO LATE FEES). DRIVER WILL BE REQUIRED TO REQUEST PULP TEMPS AT THE SHIPPERS. RXO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, RXO MUST BE NOTIFIED IMMEDIATELY. IF THERE IS A TEMPERATURE DISCREPANCY AT ANY POINT OF THE LOAD, THE CARRIER WILL BE REQUIRED TO PROVIDE A REEFER DOWNLOAD BEFORE BROKER WILL MAKE ANY PAYMENT FOR FREIGHT CHARGES. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY. DRIVER MUST CALL 800-532-2239 WITH TRIP # FOR ALL DISPATCH INFO BEFORE 1400 EST ON THE DAY OF PICK UP, EMPTY OR NOT. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. RXO DOES NOT PAY ANY DETENTION ON SHIPMENTS FROM THIS FACILITY, REGARDLESS OF ANY VERBAL CONVERSATION YOU MAY HAVE. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT AND/OR WEIGHT. THERE IS NOT TO BE ANY OTHER CUSTOMERS PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD. TRAILER MUST BE SPOTLESS, DIRT, ODORS OR INSULATION SHOWING. ANY SHIPMENT THAT CONTAINS LIQUIDS WITHIN TOTES WITH AN INDIVIDUAL CAPACITY OF 119 GALLONS OR MORE AND AN AGGREGATE CAPACITY OF 1,000 GALLONS OR MORE, 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.

Driver is responsible for verifying the PO#s and case count at each facility with RXO prior to departing the stop. If carrier fails to do this and leaves product at a facility then they are liable for the freight charges to get that product to the destination.

All paperwork must be submitted within 48 hours of delivery and failure to comply will result in \$250 service failure.

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 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 can only be removed by receiver or consignee

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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

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TONU: \$100 : 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: \$150

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

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 12 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.

DO NOT PAY LUMPER : This is Sysco product and lumper does not apply

Notify RXO immediately of any rejected material.

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

Location Notes**SYSCO Acadiana:**

TE 2815841165

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.](#)

Book loads with RXO Connect

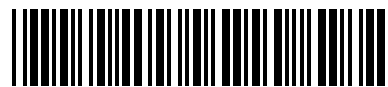
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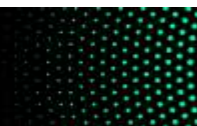


AT1050.00

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.

Book loads with RXO Connect

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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/03/2024
INVOICE #: 15571318
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		5601 Vantage Dr, Burleson, TX 76028 - 113 Kol Drive, Broussard, LA 70518			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From GOLDEN STATE FOODS 5601 Vantage Drive Burleson, TX 76028 USA

the property described below, in apparent good order, except as noted (contents and conditions unknown), marked, cosigned, and destined as indicated below, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns

SHIP FROM	
Name	
Address	
SHP000135785	

Customer PO # 21067360
 Customer ref # CPU
 Order # SO000130033
 GSF # 813201

Delivery terms CPU
 BOL # BOL000242929
 Carrier BRZ
 Trailer # 232153
 Seal # 175312

WSI # 0343606440000
 Load ID LOAD000140633
 Shipping date 10/02/2024

Shipping instructions Protect from freezing

SHIP TO	
Name	Doerle Food Services Broussard LA
Address	113 Kol Drive Broussard, LA70518-1440 813201

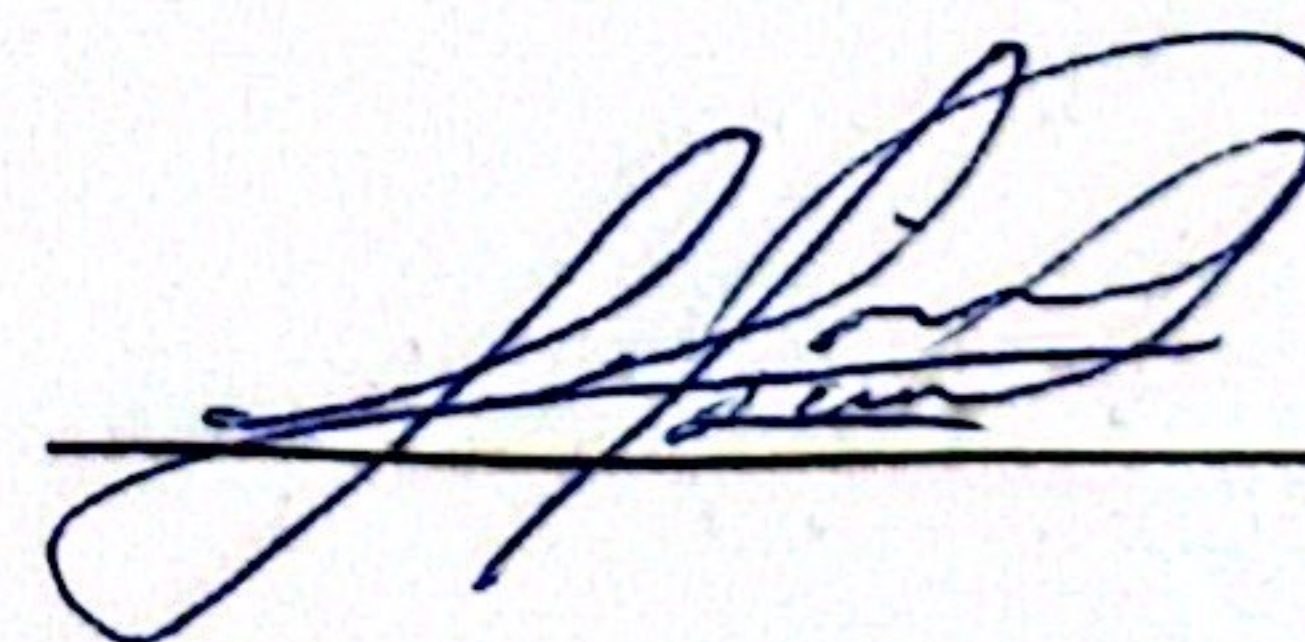
Pallet qty	Package qty	Order qty	Item #	Customer item #	Item description	*Weight (Subject to correction)
10.00	500.00	600.00	102053	7090008	Wendy's Ketchup Packets 1944/9g	20,035.00
9.00	891.00	891.00	102174	9902836	WENDYS BBQ 250/0.875	13,721.40
2.00	198.00	198.00	102498	9902832	Wendy's Honey Mustard 250/.83oz	2,878.92
1.00	99.00	99.00	113877	7174818	WENDY'S GHOST PEPPER RANCH 250/.80 OZ	1,400.85
2.00	198.00	198.00	123498		WEN SNS 250/0.875 OZ	3,033.36
24.00	1,886.00	1986.00				41,069.53

Pallets in 0.00 Pallets out 24.00 Pallet weight 1,200.00 Total weight 42,269.53

Loader signature

CPL

Driver signature



"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classifications.

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

The undersigned carrier if by Motor Truck (whether public or private carrier) accepts and acknowledges delivery of the item shown in above good order, and property tagged, and agrees to transport and deliver same to the consignee at destination promptly, assuming therein the full liability and responsibility of an Interstate Common Carrier by Rail.