



LZ15562855

Load Confirmation
15562855

AT4251.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Esmeralda Gonzalez 943-343-6886 Esmeralda.Gonzalez@rxo.com	(678) 971-0608 GDRY2@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$4151.00
AT Auto Tracking Flat	\$100.00

Total Carrier Pay **\$4251.00**

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 #
Luis	+13052187176	849	H03259	

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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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15562855	44616.00	Van - 53 Feet	N/A - N/A	BM	0088403329
				PO	31153974
				OK	AWARD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/30/24 13:00	OMYA ARIZONA 6 N. Mesquite Road Superior, AZ 85173	FOOD STUFFS	44616 (42500) Dim: N/A x N/A x N/A	CR 0012916425 DO 1183622678
SO	10/04/24 08:45	General Mills Operations, LLC 315 Ship Canal PkwyCSF - 1532 Buffalo, NY 14218	FOOD STUFFS	44616 (42500) Dim: N/A x N/A x N/A	CR 0012916425 DO 1183622678 AO FDDX3YW

NOTES

Order Notes

Food Grade Trailer

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 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

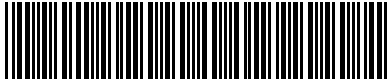
BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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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

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 : \$ 0 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

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.

Notify RXO immediately of any rejected material.

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

Location Notes**OMYA ARIZONA:**

IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A \$250.00 LATE FEE CHARGED. IF THE APPOINTMENT HAS TO BE RESCHEDULED THERE WILL BE AN ADDITIONAL \$250.00 RESCHEDULING FEE AND NO LAYOVER OR DETENTION PAY WILL BE APPROVED. AUTO TRACKING IS REQUIRED OR THERE IS A \$100 FEE.

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.

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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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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/04/2024
INVOICE #: 15562855
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		OMYA ARIZONA, 6 N. Mesquite Road, Superior, AZ 85173 - General Mills Operations, LLC, 315 Ship Canal Pkwy CSF - 1532, Buffalo, NY 14218			
		Freight Income	1	\$4,251.00	\$4,251.00

TOTAL
\$4,251.00

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

Straight Bill of Lading - Short Form
Not negotiable

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Omya Superior - 6 North Mesquite Road - Superior AZ 85173

General Mills Operations, LLC

CSF - 1532

c/o Sonwil Distribution Foodservice

315 Ship Canal Pkwy

Buffalo NY 14218-1018

7162061867

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date

806453349/08/23/2024

Sales office

US01/800

Sales order no./Date

31153974/08/21/2024

Telephone/E-Mail

(800) 451-6110

orders.uspr@omya.com

Purchase order number/Date

12916425/12916425/08/21/2024

Customer no.

5215570

Ship date 09/24/2024

Delivery date 10/04/2024

Transport mode: No transport/service

BCT

SHIP TO PARTY RECEIPT SIGNATURE

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

Mary Carroll
10/4/24

8:00

Live unload Door 25

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals,

CONTACT: Chemical Transportation Emergency Center (CHEMTREC): 1-800-424-9300

HAZARDOUS SUBSTANCE SPILLS must be reported to the National Response Center: 1-800-424-8802, and appropriate local authorities

Vehicle ID

849/403529

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE 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.

Omya Superior

Gross Weight:

Tare Weight:

Net Weight:

Seal Numbers: *8753919*

Customs Broker:

Terms of delivery *EXW* EXW SUPERIOR, AZ-CPU- (in accordance with INCOTERMS 2020)

Shipping point Omya Superior

****Pricing and availability are subject to change****



Omya Inc.
P.O Box 188
6 N Mesquite Road
Superior, AZ 85173

Tel: (520) 689-2500
www.omya-na.com

CERTIFICATE OF ANALYSIS

Product	Omya-Cal® FG-10 - AZ	Ship Date	09/24/24
Ship To:	General Mills Operations LLC c/o Sonwil Distribution Foodservice CSF -1532 315 Ship Canal Pkwy Buffalo, NY 14218-1018		
BOL Number	806453349	Packaging LOT #	Z426000511
Railcar / Truck		Manufactured	08/30/24
P. O #	12916425	Customer Code	2-022260-040
Country of Origin	USA	*Expiration Date	08/30/27

*Store in dry location

Characteristics	Test Method (Revised #s)	Result	Unit	Specification	
				Min	Max
Salmonella	USP 62	Negative	cfu/25g	Negative	
Median Particle Size	USAZ\PRO-0172	12.6	µm	10	14.0
Magnesium & Alkali Salts	USAZ\PRO-0058	0.7	%		3.5
Loss on Drying	USAZ\PRO-0065	0.0	%		2.0
Arsenic	USAZ\PRO-0148	0.6	ppm		3.0
Lead	USAZ\PRO-0148	0.2	ppm		0.6
Acid Insolubles	USAZ\PRO-0057	0.6	%		2.5
Fluoride	USAZ\PRO-0187	0.003	%		0.005
Assay, %CaCO ₃	USAZ\PRO-0061	98.8	%	94.0	100.5
Identification	USAZ\PRO-0066	Pass		Pass	

This product meets all current Food Chemicals Codex standards.

Validated by:

Barbara Harris, QSHE Manager
Julie Messersmith, Scientist

Email: barbara.harris@omya.com

Email: julie.messersmith@omya.com

Date: 09/30/24