



LZ15624029

Load Confirmation
15624029

AT573.00

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	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$573.00
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Total Carrier Pay	\$573.00
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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 #
		608	HO3251	

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 #	
15624029	44000.00	Van - 53 Feet	N/A - N/A	BM	181093380
				TN	213857337
				SH	WINLAND FOODS

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/07/24 20:30	WFI - GRAND PRAIRIE - APL 610 WEST TRINITY BLVD Grand Prairie, TX 75050	FOOD STUFFS	44000 (44) Dim: N/A x N/A x N/A	SI 0020111606 BM 181093380 PU 181093380 OR 187504 PO 32311345 PO 4611020112
SO	10/08/24 07:00	BROOKSHIRE GROCERY CO - TYLER 4736 OLD JACKSONVILLE HWY Tyler, TX 75710	FOOD STUFFS	44000 (44) Dim: N/A x N/A x N/A	SI 0020111606 BM 181093380 CG 181093380 OR 187504 PO 32311345 PO 4611020112 AO 6514

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

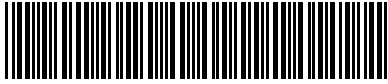
BOL required : BOL for each PO must be signed

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

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**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.

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/09/2024
INVOICE #: 15624029
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		610 West Trinity Blvd, Grand Prairie, TX 75050 - 4736 Old Jacksonville Hwy, Tyler, TX 75710			
		Freight Income	1	\$573.00	\$573.00

TOTAL

\$573.00

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

10/07/2024

FOOD RELIEF

BILL OF LADING

Delivery Number: 2011608

Page: 1 of 2

SHIP FROM

Name: Winland Foods, Inc.
Address: 610 West Trinity Blvd
City/State/Zip: Grand Prairie, TX 75050
Country: US

SHIP TO

Name: Brookshire Grocery Co - Tyler
Address: 4736 Old Jacksonville Hwy
City/State/Zip: Tyler, TX 75710
Country: US

SHIPMENT

18183339

Carrier name: RXO Capacity Solutions
Broker name: SCAC: XPOC
Trailer Number: H03251
Seal Number(s): 21213009

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:
Pro Number: 1) #012205-10 CS Over 12#015804-105

FOB:

FOB:

FOB:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect
3rd Party

SPECIAL INSTRUCTIONS

PAR Number: 12#015804-105
Clt 6am-2pm, 903-534-3240 - Rec Team 10am Carrier-You Must Secure Appt For Evry Po NF - Dock Contact Phone - 903-534-3240 NF - 10am-11am Scheduling Dock Appt - call NF - Receiving Hours -
Perishable - Keep from Freezing, November 1st - March 31st

CUSTOMER ORDER NUMBER

4611020112132311345

786 508 8642

CUSTOMER ORDER INFORMATION

Order# - 187504

Box was empty

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
336	CS	6,192.480		Snack Foods, NOI	73260	92.5
420	CS	7,938.000		Snack Foods, NOI	73260	92.5
324	CS	3,087.720		Snack Foods, NOI	73260	92.5
280	CS	5,292.000		Snack Foods, NOI	73260	92.5
336	CS	6,228.080		Snack Foods, NOI	73260	92.5
420	CS	7,938.000		Snack Foods, NOI	73260	92.5
112	CS	1,564.840		Snack Foods, NOI	73260	92.5
360	CS	3,780.000		Snack Foods, NOI	73260	92.5
2,588	Gross Weight	44,658.920				

COD Amount: \$

Fee Terms: Collect
Prepaid:
Customer check acceptable:
Shipper Signature/Date: Jaime Carvia 10-7-24

Carrier Signature/Date:
Carrier: Report OS&D through your Dispatch
Customer: Report OS&D to OSNO@winlandfoods.com within 48 hours of receipt

10/8/24, 5:24 PM

Print Receipt



SCS UNLOADING

Unloaded At:

Brookshires Tyler
1600 WSW Loop 323
Tyler, TX 75701

Lumping
Receipt -
Reprint

10/8/2024
Receipt#1461936

Receiving Clerk: jcontreras
Receipt Details

\$290		Method of Payment: Relay	
Carrier	BRZ	Authorization #	
Vendor	WINLAND FOODS	Check #	
Main PO #	4611020112	Door #	14
BOL #		# of Pallets	191
Has Pin Wheeled Pallets	False	# of Cases	2616
Has Blocked Pallets	False	Trailer Weight	42464
Restack Pallets	0	Product Type	Grocery
Has Double Stacked Pallets	False	Trailer #	3251
Damage Cases	0	Truck #	
Overages	0	Load Type	Breakdown
Shorts	0		
Other PO's			

Sales Notes/Comments
7865088642

Driver's Name:

Arrival Time: 10/8/2024 11:41:40 AM
Time Work Started: 10/8/2024 12:00:45 PM
Time Work Complete: 10/8/2024 4:44:48 PM
Time Paperwork Received: 10/8/2024 4:44:52 PM
Receipt Re-Printed: 10/8/2024 5:24:40 PM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980

Winland Foods, Inc.

Shipping Address

Winland Foods, Inc. - Grand
Prairie West, Trinity Blvd.
Grand Prairie, TX 75050
USA

Delivery Number	20111606
Shipment	181083380

Date shipped: 10/07/2024

Date	10/07/2024
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Scheduled Ship Date	10/07/2024
Requested Arrival Date	10/08/2024

Sales order Number	187504
Customer PO Number	4611020112 / 32311345

Carrier	RVO Capacity Solutions Inc
Trailer No	H0251
Seal No	21213009
Pallets In	0
Pallets Out	44

Customer Ship to Name and Address

Brantley Food Co
4736 Old Lebanonville Hwy
Tyler, TX 75710

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
6S6037Q1780	2E1909044	09/04/2027	420	168	CS	24/12 PSTA ANGHR-SKNR	001270000010	001270000010	N
6S6037Q1780	2E1908194	08/19/2027	420	84	CS	24/12 PSTA ANGHR-SKNR	001270000010	001270000010	N
6S6037Q1780	2E1908184	08/18/2027	420	168	CS	24/12 PSTA ANGHR-SKNR	001270000010	001270000010	N

CSR:Allen Grosnick

Total Weight: 42016.920

Winland Foods, Inc.

Material Number	Batch Number	SLED/BBO	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No	Organic
N21135Q1780	2E0409114	09/11/2027	280	240	CS	24/12 PSTA SHELL MED-SKNNR	001270000009	001270000009	
N21135Q1780	2E0004094	02/21/2026	112	280	CS	24/7 PSTA SPAG THIN-SKNNR	001270012205	001270012205	
6S1011Q1780	2E1902224	02/21/2026	112	105	CS	24/7 PSTA SPAG THIN-SKNNR	001270012205	001270012205	
6S1011Q1780	2E0409304	09/30/2027	336	112	CS	24/12 PSTA ELBW-SKNNR	001270000004	001270000004	
32M729Q1780			336	336	CS				

CSR:Allen Grosnick

Pallet Instructions:

Warehouse Instructions:

Total Weight: 42018.920

Winland Foods, Inc.

Material Number	Batch Number	SLED/BBID	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No	Organic
6S6037Q1780									
N18017Q1780	1X0809134	09/13/2027	420	420	CS	12/24 PSTA SPAG-SKNNR	001270015804	001270015804	
N18017Q1780	1X0809124	09/12/2027	420	84	CS	12/24 PSTA SPAG-SKNNR	001270015804	001270015804	
N18017Q1780	1X0809104	09/10/2027	420	84	CS	12/24 PSTA SPAG-SKNNR	001270015804	001270015804	
N18017Q1780									
R21720Q1780	1X0008094	07/19/2027	360	120	CS	12/12 PSTA TRIO ITLNO-SKNNR	001270015522	001270015522	
R21720Q1780	1X0507194	07/19/2027	360	240	CS	12/12 PSTA TRIO ITLNO-SKNNR	001270015522	001270015522	
R21720Q1780									
N07011Q1780	2E1908294	08/29/2027	336	336	CS	12/24 PSTA SPAG THIN-SKNNR	001270015805	001270015805	
N07011Q1780									
83K719Q1780	2E0309104	09/10/2026	324	36	CS	12/12 PSTA NDLEGGXWIDE-SKNNR	001270015563	001270015563	
83K719Q1780	2E0309144	09/14/2026	324	288	CS	12/12 PSTA NDLEGGXWIDE-SKNNR	001270015563	001270015563	
83K719Q1780									
N21135Q1780	2E0409104	09/10/2027	280	40	CS	24/12 PSTA SHELL MED-SKNNR	001270000009	001270000009	

CSR:Allen Grosnick

Total Weight: 42018.920