



LZ15699737

Load Confirmation
15699737

AT4500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ampelia Miramontes 515-978-9413 ampelia.miramontes@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4500.00

Total Carrier Pay **\$4500.00****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 #
Ravanit	+17863899288	854	W97975	

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.

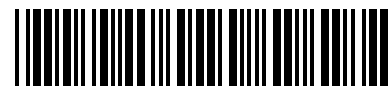
Sign up



CREATED 10/15/24 12:09



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15699737	42000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/16/24 14:00 - 14:00	LIVING SKY GRAINS 10238 US-287 Three Forks, MT 59752	FOOD STUFFS	42000 (1) Dim: N/A x N/A x N/A	
SO	10/20/24 08:00 - 17:00	LAKEWOOD MATZOH 501 Prospect St unit 104b Lakewood, NJ 08701	FOOD STUFFS	42000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Location Notes

LIVING SKY GRAINS:

Call shipper 1 hour ahead

INSTRUCTIONS

RXO Requirements

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Sign up



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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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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/21/2024
INVOICE #: B61489
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		LIVING SKY GRAINS, 10238 US-287, Three Forks, MT 59752 - LAKEWOOD MATZOH, 501 Prospect St unit 104b, Lakewood, NJ 08701			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

Living Sky Grains

Franck Groeneweg

Box 590, 10238 US HWY 287

Three Forks, MT 59752

406-521-2108

franck@greenatlantic.com

EIN 84-2462625

Lakewood Matzoh Bakery

501 Prospect St

Lakewood, NJ 08701

TO 908-910-5678

BILL of LADING

October 16, 2024

22 x 2000lb pallets of wheat

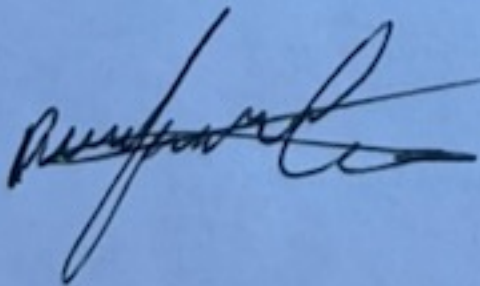
Loaded by Martin Vandenberg, October 16, 2024

BRZ Trucking, truck # 854

Driver Revenet Vainqueur

SEALED truck on 10/16/2024

Driver:



10-16-24

Living Sky Grains:

Kan Groeneweg 10/16/24

