



LZ15673766

Load Confirmation
15673766

AT1800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Philip Allmark 604-757-4855 Phil.Allmark@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1800.00
Total Carrier Pay	\$1800.00

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 #
Harol	15055508974	774		

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 10/17/24 11:04



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15673766	45330.00	Van or Reefer - 53	N/A - N/A	BM	71626772
				CG	1313821731
				ZZ	S20241009: 083000
				KR	71626772
				12	Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/17/24 12:01	PCNA BUSKE LINES WHSE MO 1904 N LE COMPTE AVE BLDG 11 Springfield, MO 65802	FOOD STUFFS	45330 (21) Dim: N/A x N/A x N/A	SI 1313821731 PO 64815 BM 71626772
SO	10/18/24 11:00	PEPSI COLA BTLG CO- CORPUS CHRIST TX 1401 S PADRE ISLAND DR Corpus Christi, TX 78416	FOOD STUFFS	45330 (21) Dim: N/A x N/A x N/A	SI 1313821731 PO 64815 BM 71626772

NOTES

Order Notes

*** SEAL POLICY: The driver MUST confirm seal is applied and matches the BOL BEFORE LEAVING, NO EXCEPTIONS. The ship site will ALWAYS affix a Pepsi approved seal to your trailer and note the matching seal number on the BOL. If no seal is affixed, driver MUST report this immediately. DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM

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In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

“Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.”

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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 : 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 : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

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.

APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessories will be paid on these

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

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Sign up



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

Location Notes**PCNA BUSKE LINES WHSE MO:**

Drivers will have a red light in their rearview mirror while they are being worked on, it will turn green once they are good to pull out of the dock. If they are unsure, they need to WALK up to the office for a confirmation. We are located underground with limited service.

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.](#)

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 #: R61786
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1900 Le Compte Rd, Springfield, MO 65802, USA - 1401 S Padre Island Dr, Corpus Christi, TX 78416			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Page 1 of 1

Master Bill of Lading

WHSE B/L

595909

Arrival Date

10/18/2024

Ship Date

Order Date

10/14/2024

Route

No Edi

Freight Charge

Prepaid

COD Charge to be paid by:

☐ Shipper ☐ Consignee

As Agent for the Shipper/Consignor whose name appears below
Ship To

IB ONETA CORPUS CHRISTI TX-CORPUS C
1401 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78416-1322 US

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W94950		Carrier XPOL				SCAC XPOL	PO Number 71626772
Seals 0408627		Carrier Arrival 10/17/2024				Pro Number	
Appt Date 10/17/2024	Appt. Time 12:00:00	DLDC	DLS	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. CHECK BOX IF COLLECT <input type="checkbox"/> (Signature of Consignor)	
Stop	Quantity	BOL Number		Stop Description		Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____ NOTE(1) Liability Limitation of loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B) NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.
1	1,883	699708-1		IB ONETA CORPUS CHRISTI TX-CORPUS C 1401 S PADRE ISLAND DR CORPUS CHRISTI, TX 78416-1322 US REFERENCE NO:1313821731		33216	
1	525	700567-1		IB ONETA CORPUS CHRISTI TX-CORPUS C 1401 S PADRE ISLAND DR CORPUS CHRISTI, TX 78416-1322 US REFERENCE NO:1313821731.		5053	
	2,408					38268	
				-----LTL Classification Summary-----			
				NO LTLFC DESCRIPTION		38268	
				*GRAND TOT MASTER B/L: 595900 CUBE: 47,729.80		38268	

Send freight bill with copy of Bill of Lading to:

PepsiCo
USA

For the Account of: (Shipper)

PepsiCo
USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

KE
LOGISTICS

Uniform Straight Bill of Lading

Page 2 of 2

Springfield Building 11 ()
04 N Le Compte Rd
Building 11
Springfield, MO 65803

Shippers Instructions

****Freeze Protection Required****

As Agent for the Shipper/Consignor whose name appears below

Ship To

IB ONETA CORPUS CHRISTI TX-CORPUS C
1401 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78416-1322 US

Driver
Signature: _____

Ship Date

Delivery #: 8385628399

WHSE B/L 700567-1
Arrival Time: _____
In Dock Time: _____
Out Dock Time: _____
Shipment Type NoEDI
Freight Charge Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

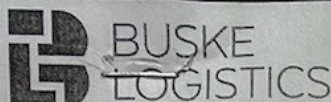
Trailer Number		Carrier		SCAC	BOL #
W94950		XPO LOGISTICS		XPOL	71626772
Seals		Vendor Ship Point #		Pro Number	
0408627					
H/M	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs.
	38 CS	143604		SB NITRO CLD BRW SWT CRM 9.6OZ 12PK	
			12000204814000	LOT/BATCH# 072524MA QTY: 38 WEIGHT: 325	
	38 CS	173767		SBUX Nitro Cold Brew Blk Unsweet 9.6 oz 12pk	
			12000192876000	LOT/BATCH# 091024MA QTY: 24 WEIGHT: 205	
				LOT/BATCH# 093024MA QTY: 14 WEIGHT: 120	
	57 CS	173781		SB NITRO COLDBREW 9.6ZCN12PK VANILLA	
			12000192913000	LOT/BATCH# 091124MA QTY: 16 WEIGHT: 137	
				LOT/BATCH# 082124MA QTY: 41 WEIGHT: 351	
	54 CS	322498		SB CLD BRW 11Z SLKCN 12P VAN SWT CRM	
			98100100317000	LOT/BATCH# 091524EY QTY: 54 WEIGHT: 549	
	26 CS	322501		SB CLD BRW 11Z SLKCN 12P SALTD CRML	
			98100100355000	LOT/BATCH# 090924EY QTY: 26 WEIGHT: 264	
	104 CS	322742		SB TSE 11OZ SLK CN 12PK MOCHA	
			98100100416000	LOT/BATCH# 100524EY QTY: 26 WEIGHT: 193	
				LOT/BATCH# 091424EY QTY: 78 WEIGHT: 793	
	104 CS	322743		SB TSE 11OZ CN 12PK CARAMEL	
			98100100454000	LOT/BATCH# 100524EY QTY: 104 WEIGHT: 1058	
	104 CS	322746		SB TSE 11OZ CN 12PK VANILLA	
			98100100430000	LOT/BATCH# 100324EY QTY: 19 WEIGHT: 193	
				LOT/BATCH# 091124EY QTY: 85 WEIGHT: 864	
	2,408	:Total Cases		Total Weight:	38,268

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).

For the Account of: (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to:
PepsiCo
USA



Uniform Straight Bill of Lading

(15)

Page 1 of 2

Ship From:

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

Rock 6

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

Freeze Protection Required

As Agent for the Shipper/Consignor whose name appears below
Ship To

IB ONETA CORPUS CHRISTI TX-CORPUS C
1401 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78416-1322 US

Driver

Signature: HSL

Ship Date

Delivery #: 8385628399

WHSE B/L

699708-1

Arrival Time: 1057

In Dock Time: 1128

Out Dock Time: 1238

Shipment Type

NoEDI

Freight Charge

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W94950		Carrier XPO LOGISTICS		SCAC XPOL	BOL # 71626772	
Seals 0408627		Vendor Ship Point #		Pro Number	PO # 1313821731	
H/M	Quantity	Buske Item SAP Item	Description		Gross Weight in lbs	
	252 CS	136113 12000040917000	Caramel Frapp 13.7 oz 12pk LOT/BATCH# 090924DF QTY: 252 WEIGHT: 4670		<p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</p>	
	126 CS	138354 12000151088000	FRAPP WHITE CHOC MOCHA 13.7OZ 12PK LOT/BATCH# 092724ME QTY: 126 WEIGHT: 2335			
	756 CS	143474 12000203985000	FRAPP PEPPERMINT MOCHA 13.7 OZ 12PK LOT/BATCH# 092624MP QTY: 756 WEIGHT: 9994			
	252 CS	151215 12000045523000	Vanilla Frapp 9.5 oz 15pk LOT/BATCH# 092124MA QTY: 252 WEIGHT: 4317			
	91 CS	161372 12000163234000	SBUX DS ENERGY VANILLA 11OZ CN LOT/BATCH# 071924EY QTY: 91 WEIGHT: 1832			
	140 CS	32077 0012000100922000	MOCHA FRAPP 9.5 OZ 4PK(6) LOT/BATCH# 092024MA QTY: 70 WEIGHT: 1978			
			LOT/BATCH# 092624MA QTY: 70 WEIGHT: 1978			
	70 CS	37091 0012000101141000	Vanilla Frapp 9.5 oz 24pk LOT/BATCH# 092524MA QTY: 70 WEIGHT: 1978			
	126 CS	57933 12000103131000	Mocha Frapp 9.5 oz 15pk LOT/BATCH# 091824MA QTY: 126 WEIGHT: 2158			
	70 CS	62224 0012000103688000	Caramel Frapp 9.5 oz 24pk LOT/BATCH# 091024MA QTY: 70 WEIGHT: 1978			
RECEIVED						
OCT 18 2024						
PEPSI/EVEREST <i>MA</i>						

For the Account of: (Shipper)

PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to:

PepsiCo
USA