



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/24/2024
INVOICE #: B60616
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		Gainesville, GA 30507 - Hickory, NC 28601			
		Freight Income	1	\$550.00	\$550.00
		Lumper	1	\$205.00	\$205.00
		Layover	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/11/2024	Direct Deposit	681928	10/11/2024		\$550.00

TOTAL
\$355.00

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



LZ15627671

Load Confirmation
15627671

AT550.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**(678) 971-0609
GDRY3@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$550.00

Total Carrier Pay \$550.00**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name**Driver Phone #****Tractor #****Trailer #****Carrier Invoice #****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



LZ15627671

Load Confirmation
15627671

AT550.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15627671	44738.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/09/24 13:00 - 17:00	Gainesville, GA 30507 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44738 (1220) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	10/10/24 08:00	Hickory, NC 28601 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44738 (1220) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

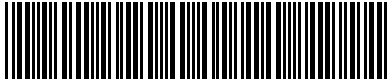
If a Cargill load arrives at consignee without a seal, the carrier is responsible for any claim that might arise from a seal integrity issue. Must be food grade trailer

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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AT550.00

Cargill Bill of Lading/Delivery Procedures: Human Health & Safety Considerations Cargill facilities, carriers and customers may consider regular contact with transportation documentation as a potential pathway to increase the risk of exposure to COVID-19. 2 LEGAL\45455733\1 To allay the concerns of all parties, Cargill instructs all of its facilities and carriers who are receiving or delivering Cargill goods to not insist on a personal sign-off on the relevant transportation documentation (i.e. bill of lading and/or delivery receipt), if, and only if, the receiving personnel refuse to do so. In this event, we ask the Cargill employee and/or a Carrier's driver to legibly print the following notations on the Bill of Lading: 1. COVID, Name, and employee number of the person who refuses to sign; 2. Date and time of the delivery if not listed on the BOL or delivery receipt; and 3. If needed, describe any exceptions taken by the receiver as to the condition of the Cargill product at time of receipt or delivery. If the receiving personnel are willing to personally sign off on the transportation documentation, then the carrier's drivers are instructed to proceed with their normal delivery procedure. To reiterate, the above alternative procedure shall be instituted only when the receiving personnel refuse to personally sign off on the transportation documentation upon delivery or pickup. This procedure will continue to be in effect until it is determined by Cargill that COVID19 no longer poses a danger to Cargill, our vendors, and our customers. Cargill thanks all its transportation partners for their continuing assistance and cooperation throughout this difficult period, and remains, Thank you Eric

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

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

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: 4

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.

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15627671

AT550.00

Location Notes**CARGILL (GAINESVILLE):**

TE 4048238171

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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AT905.00

CARRIER INFORMATION

Carrier

BRZ
Burbank, IL 60459

Contact

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(708) 303-5150
CONOR@RTBRZ.COM

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RXO, Inc.

Brandon Smiley
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Brandon.Smiley@rxo.com

After Hours

(678) 971-0609
GDRY3@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$550.00
LAY Layover Flat	\$150.00
LM Lumper Flat	\$205.00

Total Carrier Pay **\$905.00**

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

ramon

Driver Phone

19412904770

Tractor

823

Trailer

9412904770

Carrier Invoice

Signature

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AT905.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15627671	44738.00	Van - 53 Feet	N/A - N/A	BM	2016653720
				CG	512785
				CR	9250000598

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/09/24 13:00 - 17:00	CARGILL (GAINESVILLE) 2380 Monroe Dr, Gainesville, GA 30507	FOOD STUFFS	44738 (1220) Dim: N/A x N/A x N/A	BM 2016653720 PO 512785 SI 9216900
SO	10/11/24 09:00	PERFORMANCE FOOD SERVICE - HICKORY 543 12TH STREET DRIVE NW Hickory, NC 28601	FOOD STUFFS	44738 (1220) Dim: N/A x N/A x N/A	AO 012-5272739 PO 512785 SI 9216900

NOTES

Order Notes

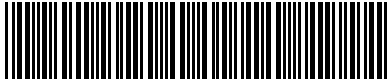
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828-725-6059

Date: Oct 10, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):				Bill of Lading Number: 2016653720			
Name: CARGILL INCORPORATED Address: 2380 MONROE DR. GAINESVILLE GA 30507-7343 USA Order#(s): 9216900							
SHIP TO (CONSIGNEE):				CARRIER NAME: XPO LOGISTICS INC			
Name: PERFORMANCE FOOD GROUP INC Address: 543 12TH STREET DR NW, HICKORY NC 28601-4754 US				Trailer number: 289475 Seal number(s): 202246 SCAC: XPOL Pro number: BRC Equipment Type: TL Pkg Amb - 53'			
BILL TO:				Gross Weight: 76738.000 LB			
Name: Dressings, Sauces and Oils				Tare Weight: 32000.000 LB			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
512785		1200 EA		42000.000 LB			
GRAND TOTAL		1200 EA		42000.000 LB			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360		LTL ONLY
							NMFC # CLASS
		1200	EA	43638.000 LB	ARBYS CRN/SOY/CAN/O-SOY BLND 35LB JIB		65
20	PAL			1100.000 LB	PAL REFERENCE ZSSC 55LB		50
20	PAL	1200		44738.000 LB	GRAND TOTAL		
<small>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 of the property is specifically stated by the shipper to be not exceeding _____.</small>				COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>							
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named contents are properly classified, described, packaged, marked and labeled, and are proper for shipment in transportation according to the applicable regulations of the Department of Transportation.</small> 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.			

X

X

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

11:58:50 October 11, 2024

Receipt #:	a40d7ff5-71dd-4cb4-8d2d-573616549306
Location:	PFS HICKORY NC
Work Date:	2024-10-11
Bill Code:	12RCOD
Carrier:	XPO LOGISTICS LLC
Dock:	DRY
Door:	74
Purchase Orders	Vendor
512785	CARGILL INC

Total Initial Pallets:	20.00
Total Finished Pallets:	28
Total Case Count:	1200
Total Weight:	42000.00
Trailer Number:	289475-BRC
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3
Base Charge:	195.00
Convenience Fee:	10.00
Total Cost:	205.00
Payments:	Amount
CapstonePay-34882999	\$205.00
Total Payments	\$205.00