



## INVOICE

**BILL TO:**

RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 11/12/2024**INVOICE #:** B65035**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		2120 NC Highway 71 N, Maxton, NC 28364 - 1955 West North Ave., Melrose Park, IL 60160			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**



LZ15779115

**Load Confirmation**  
15779115

AT1300.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1300.00

**Total Carrier Pay** \$1300.00**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 #
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**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 11/07/24 03:55



LZ15779115

Load Confirmation  
15779115

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15779115	43490.00	Van - 53 Feet	N/A - N/A	BM	0100065480
				ZZ	SOLO
				11	CMBL
				6Y	DRYVAN
				12	CAMPBETR

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/09/24 15:00 - 15:00	CAMPBELL SOUP COMPANY 2120 NC HIGHWAY 71 N Maxton, NC 28364	FOOD STUFFS	43490 (1650)  Dim: N/A x N/A x N/A	SI 0100065480 CO 142044 ZZ CAMPBELLS SALES
SO	11/11/24 19:00 - 19:00	ALBERTSON'S 1955 WEST NORTH AVE. Melrose Park, IL 60160	FOOD STUFFS	43490 (1650)  Dim: N/A x N/A x N/A	SI 0100065480 CO 142044 AO 856084901 ZZ CAMPBELLS SALES

## NOTES

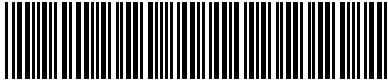
## Order Notes

MUST BE IN COMMUNICATIONS WITH DRIVER, STARTING FROM DISPATCHING, THROUGH TRANSIT, UNTIL EMPTY CALL. Any delay must be communicated to sales rep or tracking PRIOR to delivery. \*Tracking must be set to update EVERY 1 hour. \*Tracking must be set up PRIOR to the carrier loading. This is critical to maintain integrity of tracking. \*Delivery appointment times / hours of service / etc must be communicated with the driver, not just dispatch. Every carrier rep should verify the appointment time with driver to avoid any issues with miscommunication.

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AT1300.00

Carriers- READ TO AVOID FINES! **\*\*SPECIAL INSTRUCTIONS\*\*** IF DRIVER IS LATE TO RECEIVER, YOU MUST PROVIDE PROPER DOCUMENTATION (REPAIR RECEIPT, DOT STOP TICKET, ETC) AS TO THE REASONING WHY THE DRIVER WAS LATE. IF DRIVER WAS LATE DUE TO SHIPPER RELATED ISSUES, DOCUMENTATION MUST BE ANNOTATED ON THE BOL/POD (IN/OUT TIMES) AND SIGNED. ALL DRIVERS WITH GIVEN CELL PHONE #S WILL BE SENT A MACROPOINT REQUESTS FOR TRACKING. RXO GPS TRACKING MUST BE ACCEPTED TO HAUL FREIGHT. BY PICKING THIS LOAD UP, YOU AGREE TO THE TERMS AND CONDITIONS OF THIS RATECON. \*Tracking must be set to update EVERY 1 hour. \*All accessorial charges must be reported to RXO logistics SALES REP (Arthur Waddell) or SALES ASSISTANT (Katie Penny) within 48 hours of occurrence for consideration to be paid. \*In event of OS&D. Carriers are to contact their carrier rep immediately for further instruction. DO NOT dispose of product without confirmation, this will result in a claim.

Trailer has to be 102 inches in height (high cube), clean and food grade, no reefer unless otherwise confirmed with sales on a case by case basis.

Submit signed POD 48 hours after delivery. Failure to comply, accessorial requests will be denied

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

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 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 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.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Trailer height: 102

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$0

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Detention : Layover after 6 hours

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Layover compensation: \$200

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

**Location Notes****ALBERTSON'S:**

TE 708-531-6441

**CAMPBELL SOUP COMPANY:**

EM MBTransportation\_NC@campbells.com

TE 910-844-1279

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Campbell Soup Supply Co., LLC

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## SUPPLEMENT TO THE BILL OF LADING

**Bill of Lading Number:**

Date: 11/09/2024  
Order: 0100065480  
PO: 142044

[illegible]

	AddPal		
22	PrdPal	1430.0	43490.15

CSCV SUP

## Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between Campbell Soup Supply Company, L.L.C. or its affiliate ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve only as a receipt for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms.

The obligations of Carrier signing this bill of lading are as follows:

(a) **Broker as Agent of Carrier.** If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) **Safety Rating.** Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting the Shipment.

(c) **Payment.** Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed prepaid unless otherwise indicated in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability to Carrier for and shall be held harmless by Carrier from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) **Proof of Shipment's Condition.** Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unused package as received by Carrier.

(e) **Shipment Security.** Containers or equipment with broken, missing, or unreadable seals or seal numbers at destination that are different than those noted on this bill of lading may be rejected and Carrier will be liable as if there had been a total loss of the Shipment.

(f) **Damages.** For all Shipment hereunder, Carrier shall be liable to Shipper for the full actual loss, damage, or injury occurring to the Shipment. Shipper shall also be entitled to include in its claims, Shipper's labor costs, product destruction costs, and other costs, which Shipper can reasonably demonstrate. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment.

(g) **Independent Contractor.** All activities performed by Carrier under the terms of this bill of lading shall be carried on by the Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) **Delivery.** Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipment tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims, or proof of deliveries.

(i) **Handling of Product.** Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) **No Assignment or Subcontracting.** Carrier shall transport all Shipment from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-hue, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker, or third party for delivery Without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Carrier fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipment.

(k) **Indemnification.** Carrier agrees to indemnify, defend, and hold harmless Shipper and its affiliates and their respective officers, directors, employees, shareholders, agents, representatives, suppliers, and customers against all claims, damages, proceedings, demands, actions, causes of action, whether actual, pending, or threatened, which Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier, its subcontractor, or (ii) any act or deed, whether by way of tort, violation of law, contract, or otherwise, committed or omitted by Carrier, its employees, agents or subcontractors, in its performance under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the sole negligence or willful misconduct of Shipper.

(l) **Salvage.** Carrier is not permitted to salvage Shipper's products. All Shipment transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) **Failure to Deliver.** If the Shipment is refused by the consignee or if Carrier is otherwise unable to deliver the Shipment, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) **No Waiver.** Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions of the bill of lading, in the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute, or regulation.

(o) **Setoff.** Shipper may, with or without notice to Carrier, set off against past, current, and future amounts due by Shipper to Carrier hereunder all (i) damages, losses, expenses, and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

### DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals, and record seal number(s) on the bill of lading.
2. Before sealing, driver will check load for proper, safe loading.
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated.
4. Driver will record any exceptions to product condition or count.
5. Driver will read and follow special instructions, if any.
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the Shipment.
7. If the seal had been replaced, driver will record the new seal number and reason for the new seal.
8. Driver or Driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
9. Driver will write "Seals intact" on delivery receipt if consignee agrees.
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, damage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

