



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 11/13/2024
INVOICE #: B64810
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		757 Brooks Rd, Rome, NY 13441, USA - 800 Trinity Dr, Lewisville, TX 75056, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



LZ15783865

Load Confirmation
15783865

AT2500.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Ethan Walker
943-343-6876
Ethan.Walker@rxo.com**After Hours**800-532-2239
NightShift-
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2500.00

Total Carrier Pay **\$2500.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Maher

Driver Phone #

17867340752

Tractor #

859

Trailer #

H03252

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.

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CREATED 11/08/24 08:28



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15783865	41515.00	Van - 53 Feet	N/A - N/A	BM	CS08984630
				MB	W75110
				EMM	1549.4
				PG	GROCY
				PH	DRY

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/08/24 14:00	SOVENA USA INC 757-789 Brooks Rd. Rome, NY 13441	FOOD STUFFS	41515 (1120) Dim: N/A x N/A x N/A	QN 01 LM 1549.4 PO 38432690 PU 7024727 SI CS08984630
SO	11/11/24 08:00	BSC Sysco Dallas, Inc. 800 TRINITY DRIVE Lewisville, TX 75056	FOOD STUFFS	41515 (1120) Dim: N/A x N/A x N/A	QN 02 LM 1549.4 SI CS08984630 AO CS08984630@2 PO P00638432690_1

NOTES

Order Notes

Carrier will be required to provide receipts PRIOR to the load being delivered for any circumstance below: ANY loading charge Pallet charges that exceed \$60 on multi pick loads Pallet charges that exceed \$120 on 1 pick loads Failure to submit these receipts to the RXO, prior to the load delivering, will result in the charge being denied and the carrier will be responsible

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IT IS THE CARRIERS/DRIVERS RESPONSIBILITY TO ADHERE TO THE FOLLOWING GUIDELINES REGARDING THIS SHIPMENT: 3. DRIVER IS RESPONSIBLE FOR REFUSING AND REPORTING ANY DAMAGED PRODUCT TO RXO IMMEDIATELY DURING THE LOADING PROCESS. 4. DRIVER IS RESPONSIBLE FOR VERIFYING PULP TEMPERATURES AND REPORTING THOSE TEMPERATURES TO RXO BEFORE SIGNING THE BOL. DRIVER IS NOT TO LEAVE ANY FACILITY WITH UNREPORTED DISCREPANCY. FAILURE TO ADHERE TO THESE GUIDELINES COULD RESULT IN A CLAIM AGAINST THE CARRIER. LOAD ANY ADDITIONAL LATE FEE ASSESSED BY THE SUPPLIER/RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. IF THE LOAD IS DELAYED AND ARRIVES LATER THAN NOTED ON RATE CONFIRMATION, THERE MAY BE DELAY CLAIMS FILED AS A RESULT. CARRIER WILL BE LIABLE FOR ANY CLAIMS RELATED TO DELAY IN DELIVERY (IN ADDITION TO LATE FEES). DRIVER WILL BE REQUIRED TO REQUEST PULP TEMPS AT THE SHIPPERS. RXO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, RXO MUST BE NOTIFIED IMMEDIATELY. IF THERE IS A TEMPERATURE DISCREPANCY AT ANY POINT OF THE LOAD, THE CARRIER WILL BE REQUIRED TO PROVIDE A REEFER DOWNLOAD BEFORE BROKER WILL MAKE ANY PAYMENT FOR FREIGHT CHARGES. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY. DRIVER MUST CALL 800-532-2239 WITH TRIP # FOR ALL DISPATCH INFO BEFORE 1400 EST ON THE DAY OF PICK UP, EMPTY OR NOT. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. RXO DOES NOT PAY ANY DETENTION ON SHIPMENTS FROM THIS FACILITY, REGARDLESS OF ANY VERBAL CONVERSATION YOU MAY HAVE. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT AND/OR WEIGHT. THERE IS NOT TO BE ANY OTHER CUSTOMERS PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD. TRAILER MUST BE SPOTLESS, DIRT, ODORS OR INSULATION SHOWING. ANY SHIPMENT THAT CONTAINS LIQUIDS WITHIN TOTES WITH AN INDIVIDUAL CAPACITY OF 119 GALLONS OR MORE AND AN AGGREGATE CAPACITY OF 1,000 GALLONS OR MORE, NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE.

Driver is responsible for verifying the PO#s and case count at each facility with RXO prior to departing the stop. If carrier fails to do this and leaves product at a facility then they are liable for the freight charges to get that product to the destination.

All paperwork must be submitted within 48 hours of delivery and failure to comply will result in \$250 service failure.

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal can only be removed by receiver or consignee

Trailer Type and Condition : No holes in trailer

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

Auto tracking required : Tracking frequency: 30 mins

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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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TONU: \$100 : 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: \$150

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

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 12 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.

DO NOT PAY LUMPER : This is Sysco product and lumper does not apply

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.

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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11/13 11am

11/08/2024 09:55:12

BILL OF LADING

Page 1 of 1

Name: **Sovena Rome NY**

Address: **1 Olive Grove st**

City/State/Zip: **Rome, NY 13441**

PO#: ☐

Location #:

Name: **SYSO NORTH TEXAS, INC.**

Address: **800 TRINITY DRIVE**

City/State/Zip: **LEWISVILLE, TX 75058**

CID#: **469-384-6000**

Bill of Lading Number **07415090904333967**

Carrier Name:

Trailer Number: **h03252**

Seal Number(s): **22433768**

SCAC:

Pro number: **n/a**

(9012K)Regular Trailer1

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

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☐ Master Bill of Lading with attached underlying Bills of

Special Instructions: **DO NOT DOUBLE STACK FREIGHT.**

Customer Order Number: **38432680 / W76110**

Pkgs: **1,120,000**

Weight: **41,668.200**

Pallet/Slip: **Y**

Additional Shipper Info: **1304101732**

Shipment Numb.: **7024727**

Grand Total

1,120,000

41,668.200

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
2	PLTS	168	CS	5,810.024		Edible Oils,Foodstuf	145190	65
20	PLTS	892	CS	36,058.176		Edible Oils,Foodstuf	145190	65

Receiving Department:

Seal intact? MUST be completed

YES ☐ NO ☐

22 000

1,120,000

41,668.200

Grand Total

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 \$_____ per _____.

COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

Note:

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.

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE
It is to certify that the above named materials are properly packed, packaged, marked and labeled, and are properly secured for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☒ By Shipper, ☐ By Driver

Freight Counted: ☐ By Shipper, ☒ By Driver - Pallets sent to carrier, ☐ By Driver - Pallets

Make a Se 11-8-24