



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/06/2024
INVOICE #: R68017
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		231 Columbia St, Omak, WA 98841 - 3805 6th St SW, Cedar Rapids, IA 52404			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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



LZ15907987

Load Confirmation
15907987

AT4000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Samantha Bob 604-757-4860 Samantha.Bob@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3500.00
AT Auto Tracking Flat	\$500.00

Total Carrier Pay **\$4000.00**

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 #
Byron Foley	+15042088416			

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 12/03/24 05:44



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AT4000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15907987	8268.00	Van - 53 Feet	N/A - N/A	BM	72158531
				CG	7615710529
				ZZ	S20241126: 083000
				KR	72158531
				12	Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/03/24 12:00	QUAKER DC BARE FOODS 231 COLUMBIA ST Omak, WA 98841	FOOD STUFFS	8268 (60) Dim: N/A x N/A x N/A	BM 72158531 SI 7615710529
SO	12/06/24 12:00	QUAKER DC CEDAR RAPIDS IA 3805 6TH ST SW Cedar Rapids, IA 52404	FOOD STUFFS	8268 (60) Dim: N/A x N/A x N/A	BM 72158531 SI 7615710529

NOTES

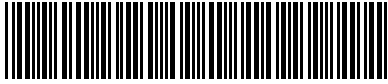
Order Notes

*** 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 a load is reworked, a signature and/or rework form must accompany the BOL for offload without claim. 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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15907987****AT4000.00**

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 : In and out times must be signed by shipper or consignee

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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.

Seal required : Seal number is required on the BOL

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

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 : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$35

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

Location Notes**QUAKER DC CEDAR RAPIDS IA:**

Must address detention at location before leaving! If this is not followed, then detention will NOT be approved. Please fill out detention form as well, and have signed by BOTH shipper/loader AND driver or will not be approved.

QUAKER DC BARE FOODS:

EARLY WITH PERMISSION ONLY

Customs Broker : RXO will not pay for a driver having incorrect paperwork

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery

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



PINE CREEK
PACK

UNIFORM STRAIGHT BILL OF LADING
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

- PARITY-VM
BT1202S

Report Date: 11/25/2024
Weights displayed in lb

SHIPPED ON

11/27/2024

SHIPPER

Pine Creek Pack
231 Columbia Street
Omak, WA 98841 USA

SHIPMENT #

1411

SALES ORDER

7615710529 #51

CONSIGNEE

3227

QUAKER DC CEDAR RAPIDS IA 3805 6TH ST SW
CEDAR RAPIDS, IA 52404-4426 USA

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

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.

LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her self and his/her assigns.

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2E of NMFC item 360.

Product ID	Description	Units	Units UoM	Net Weight	Ship Weight
Lot					
09757801	Nat Apple Cinnamon, 3.4oz, 12-Unit Case	2,160.00		5,508.00	5,508.00
48H1326A4TT00	Best By 22DEC2025	72.00	Case	183.60	183.60
48H1326A4TT00	Best By 22DEC2025	216.00	Case	550.80	550.80
58H1327A4TT00	Best By 23DEC2025	1,584.00	Case	4,039.20	4,039.20
58H1327A4TT00	Best By 23DEC2025	180.00	Case	459.00	459.00
18H1330A4TT00	Best By 26DEC2025	72.00	Case	183.60	183.60
58H1327A4TT00	Best By 23DEC2025	36.00	Case	91.80	91.80
Totals:		2,160.00		5,508.00	5,508.00

PALLET QTY: 60

Pallet Type : REGULAR

Pallet Tare: 2700

Shipment Gross Weight:

8,208.00

SHIPMENT INFORMATION

CONFIRMATION OF PRODUCT RELEASE (INITIAL)

Truck:	289476	Container:	
Trailer:		Container Info:	
Freight Charge Terms:	Expedited Truck		
Seal:	7971552		

TRAILER INSPECTION - Acceptable floor / walls / roof / doors operational / free of pests and odors (Initial)

DUNNAGE BAGS LOAD LOCKS

NOTES:

PEPSICO Dr 57
3805 SIXTH STREET SW
CEDAR RAPIDS, IOWA 52404
SUBJECT TO INSPECTION
Dawn N.
12-6-24

All
Revd.
NO
Drug.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature:

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:

Hyman Joley

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading. 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.

Consignor Signature:

FOR INTERNATIONAL SHIPMENTS

For International Shipments, please indicate the name and phone number of the broker

Broker Name:

Phone Number: