



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/23/2024
INVOICE #: R70555
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		2951 S 1st St, Eldridge, IA 52748 - 8150 NW 76th Ave, Medley, FL 33166			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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



LZ15991758

Load Confirmation
15991758

AT3600.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Trayvon Lincoln-Mims 839-218-6749 trayvon.mims@rxo.com	800-532-2239 GAI41@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3600.00
------------------------	-----------

Total Carrier Pay	\$3600.00
--------------------------	------------------

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 #
Bryan		753		

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 12/20/24 10:32



LZ15991758

Load Confirmation
15991758

AT3600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15991758	15748.00	Van - 53 Feet	N/A - N/A	BM	507009
				SI	39739011
				ZZ	20241220

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/20/24 21:00	**HFC - ELDRIDGE 2951 S 1ST ST Eldridge, IA 52748	CONSUMER GOODS	15748 (948) Dim: N/A x N/A x N/A	PU 507009 SI 519404 PO IL29838 SO IL29838
SO	12/23/24 08:00	DEL VALLE BRANDS INC 8150 NW 76TH AVE Medley, FL 33166	CONSUMER GOODS	15748 (948) Dim: N/A x N/A x N/A	SI 519404 PO IL29838 SO IL29838

NOTES

Order Notes

Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to overall weight of 43,400-45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15991758

Load Confirmation
15991758

AT3600.00

Location Notes**DEL VALLE BRANDS INC:**

TE (305) 592-8865

****HFC - ELDRIDGE:**

TE (563)285-7846 ex

PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. *** ALL LUMPER RECEIPTS MUST BE TURNED IN WITH IN 24 HOURS IN ORDER TO BE REIMBURSED/NOT DEDUCTED!!! *** IF A LUMPER FEE IS PAID, BUT IS NOT REPORTED AT TIME OF DELIVERY, RXO WILL NOT REIMBURSE!!! STANDARD PROCEDURES: **** DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE *** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** DRIVER MUST PROVIDE SHIPPER WITH VALID CDL BEFORE LOADING!! *** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! DRIVER'S ARE REQUIRED TO ACCEPT AUTO TRACKING *** ANYTHING OVER WEIGHT REQUIRES A SCALE TICKET WHICH THE DRIVER WILL NEED TO TAKE BACK TO THE SHIPPING LOCATION TO GET THE LOAD FIXED. *** DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. *** DRIVER MUST WEAR HIBISIBILITY VEST WHEN OUTSIDE OF TRUCK AT SHIPPER AND RECEIVER!! \$450 DEDUCTION IF VEST IS NOT WORN!!! *** DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH TIME RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. *** DRIVERS MUST ARRIVE ON TIME FOR APPTS IN ORDER TO REQUEST DETENTION. DRIVER MUST INFORM RXO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. *** DETENTION RATE - \$25/HOUR AFTER 2 HOURS *** IF SHIPPING OUT OF OCHLOCKNEE, GA, DETENTION IS THE SAME, BUT STARTS AFTER 4 HOURS *** IF SHIPPING A LOAD FOR MOHAWK DETENTION STARTS AFTER 4 HOURS *** DETENTION CAPS AFTER 5 HOURS WAIT TIME AND DEFAULTS TO LAYOVER. *** LAYOVER COMPENSATION - \$150 *** TONU COMPENSATION - \$150 *** MISSED SHIPPING APPOINTMENTS ARE SUBJECT TO CUSTOMER FINES OF \$250 FOR EACH MISSED APPOINTMENT!! *** MISSED RECEIVING APPOINTMENTS ARE SUBJECT TO CUSTOMER FINES OF \$250 FOR EACH MISSED APPOINTMENT AND AN ADDITIONAL \$250 A DAY AFTER THE ORIGINAL APPOINTMENT UP TO THE FULL AMOUNT OF THE LOAD

PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. *** ALL LUMPER RECEIPTS MUST BE TURNED IN WITH IN 24 HOURS IN ORDER TO BE REIMBURSED/NOT DEDUCTED!!! *** IF A LUMPER FEE IS PAID, BUT IS NOT REPORTED AT TIME OF DELIVERY, RXO WILL NOT REIMBURSE!!! STANDARD PROCEDURES: **** DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION O

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15991758

Load Confirmation
15991758**AT3600.00**

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.


Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions 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.

SCAC: CARRIER:
XPOL RXO LOGISTICS, LLC - TRUCKLOAD

FROM:  ELDRIDGE IA
Consigned To: (Mail or street address of consignee - for purposes of notification only)
DEL VALLE BRANDS, INC. (GP)
Destination State Zip
MEDLEY FL 33166-7544
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	14,904	906
VICS BOL: 00000376005070097		

ORIGIN: LOGISTICS SERVICE, LLC
A/C HORMEL FOODS
2951 S 1ST ST
ELDRIDGE IA 52748-9341

906 BOXES 14,904 GROSS WEIGHT ** ACTUAL **

1ST STOP: DEL VALLE BRANDS, INC. (GP)
DLV 8150 NW 76TH AVE
MEDLEY FL 33166-7544
TO ARRIVE: 09.00 HRS TUE 12/24/24
DRIVER: CALL (305) 592-8865

906 BOXES 14,904 GROSS WEIGHT
CALL FOR APPOINTMENT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
519404	DEL VALLE BR	906	14,904	A	IL29838	IL29838

JULIAN GONZALEZ

12/23/24

DEL VALLE BRANDS, INC.
8150 NW 76th Ave
Medley, FL 33166
WAREHOUSE RECEIPT
Date: 12/23/24

Bill of Lading No.

507009

Trailer Initial and No.

W97034

Date:

2024-12-20

Room Miles

1420



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

Shipment Packing List"

GMA/Other	PALLETES	
	Peco	Chep
0		
10		

CENTRAL DISPATCH

1-855-553-4755

SEAL #S 334550 **TATAC**
Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



Shipper
Per

MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Hormel Foods Corporation

CARRIER

Printed Name

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

Driver's Printed Name

Driver's Signature

BOL2COR