



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/30/2025**INVOICE #:** B93334**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		9300 Calumet Ave, Munster, IN 46321 - 5400 N Hanley Road, St. Louis, MO 63134			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**



LZ18361806

Load Confirmation  
18361806

AT1000.00

## CARRIER INFORMATION

Carrier	Contact
BRZ	NA NA
Burbank, IL 60459	17083035150
	CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Jong Soo Moon	877-234-6500
236-326-2387	<a href="mailto:VancouverAfterHours@rxo.com">VancouverAfterHours@rxo.com</a>
<a href="mailto:jongsoo.moon@rxo.com">jongsoo.moon@rxo.com</a>	

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$850.00
AT   Auto Tracking   Flat	\$150.00

<b>Total Carrier Pay</b>	<b>\$1000.00</b>
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## 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 #
Robert Grant Lloyd	+13478857165	812	11	

## 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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18361806	45500.00	Van - 53 Feet	N/A - N/A	BM	74135155
				CG	4300453428
				ZZ	A
				KR	2038918430
				12	PBNA

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/29/25 20:00	US-DC-MUNSTER-IN-OUT 9300 CALUMET AVE Munster, IN 46321	BEVERAGES	45500 (1282)  Dim: N/A x N/A x N/A	PO 4300453428 SI 4300453428 AO 5045744 BM 74135155
SO	05/30/25 06:00	US-DC-SAINT LOUIS-MO- OUT 5400 N HANLEY ROAD St. Louis, MO 63134	BEVERAGES	45500 (1282)  Dim: N/A x N/A x N/A	PO 4300453428 SI 4300453428 BM 74135155

## 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 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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**LZ18361806****Load Confirmation  
18361806****AT1000.00**

Any and all detention requests must be accompanied by a filled and signed PepsiCo detention form. This form can be obtained prior to loading from your Carrier Representative, RXO VAN Afterhours or from the shipper or receiver if they are able to provide one. The form MUST be signed and filled by a PepsiCo employee. Any detention requests without this form may or may not be granted.

In the event of a cargo shift or toppled load, THE DRIVER IS NOT TO LEAVE THE CONSIGNEE UNDER ANY CIRCUMSTANCES TO REWORK. ALL RESTACK/REWORK/LUMPING IS TO BE PERFORMED ON SITE UNDER THE SUPERVISION OF PEPSICO PERSONELLE. FAILURE TO COMPLY WILL RESULT IN A CLAIM.

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 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 : BOL for each PO must be signed

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

Detention slip required

Receipts required for any accessorial reimbursement : Lumper receipts required

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.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 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 : \$ 100 fine if RXO is not immediately notified 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: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

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.

Take Picture of Straps :

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Get real-time access to thousands of available loads.

**Sign up**



LZ18361806

**Load Confirmation**  
**18361806**

AT1000.00

Take Picture of Straps :

Food Grade Trailer :

Protect From Freeze :

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**

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com)

**Accessorial Approval Requests**

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

**Payment Status Questions**

For users with 30-day payment terms:

- [APinvoices@rxo.com](mailto:APinvoices@rxo.com)
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- [QuickPay@rxo.com](mailto:QuickPay@rxo.com)
- 1-855-976-5623 and select option 4, then option 1, and option 2

**Quick Pay**

**Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email [quickpaysetup@rxo.com](mailto:quickpaysetup@rxo.com).**

**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.

**Book loads with RXO Connect**

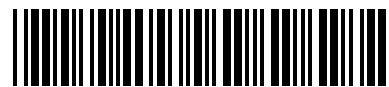
Get real-time access to thousands of available loads.

**Sign up**



**LZ18361806**

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**AT1000.00**

**Remittance Changes and Payment Requests**

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

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**Sign up**

Pepsi Beverages Company

Date: 05/30/2025

# BILL OF LADING

Page: 2 / 3

SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

*MF-5/30/25*

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ Pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Date: 05/30/2025

## SHIP FROM

US-DC-MUNSTER-IN-OUT  
9300 CALUMET AVE  
MUNSTER IN 46321-2810  
USA

SID#74135155

FOB: ☐

## SHIP TO

US-DC-SAINT LOUIS-MO-SC  
DC  
5400 N HANLEY RD  
SAINT LOUIS MO 63134-2407FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

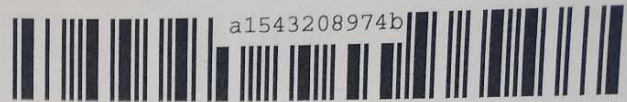
*Down  
Pallet*

## SPECIAL INSTRUCTIONS:

Bol Number 4300453428



Delivery Number: 1543208974



Carrier Name: XPO LOGIST

Trailer Number: 5260122

Seal Number(s): 00000000040976

SCAC: XPOL

FO/TU Number: 103998366



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bill of Lading*5-30-25*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4300453428	22	43,067 LB		
GRAND TOTAL	22	43,067 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	<small>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 2(a) of NFMF Item 360</small>	NMFC#	CLAS
1	PALLET-CHE	80	CS	2,091	LB				
21	PALLET PLAS	1,157	CS	40,978	LB				
22		1,237		43,069	LB				
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: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment

Signature

Shipper

**Sender** US-DC-MUNSTER-IN-OUT  
9300 CALUMET AVE  
MUNSTER IN 46321-2810  
USA

**Recipient** US-DC-SAINT LOUIS-MO-SC  
DC  
5400 N HANLEY RD  
SAINT LOUIS MO 63134-2407  
USA

**Delivery note**

**Delivery** 1543208974  
**Creation date** 05/29/2025 01:59:30  
**Order No.** 4300453428  
**Ship-to party** 1353  
**Delivery date/time** 05/28/2025 07:00:00  
**Route** US0000  
**Printout on** 05/30/2025 06:36:12

Conditions

**Shipping conditions** 01  
Standard  
**Incoterms** EXW  
Ex Works  
MUNSTER

Weights/Volumes

**Total weight** 43,067 LB  
**Total Volume** 56 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300003378 PEPSI ZS ORG PET 20OZ 1P24C S	504 CS	17,640 LB 596 FT3
20	300008027 DLE LMND STRWBLEMADE PET 20OZ 1P24C S	224 CS	8,019 LB 265 FT3
30	300011081 SCHWP CLB SDA CLUBSODA PET 1L 1P15C S	216 CS	7,391 LB 264 FT3
40	300008025 DLE LMND LEMADE PET 20OZ 1P24C S	112 CS	3,696 LB 132 FT3
50	300012076 TROP PNKLEMADE BIB 3GL 1P1C POS	45 CS	1,487 LB 26 FT3
60	300011625 BRSK IC T SWTWLEM PET 20OZ 1P24C S	56 CS	2,050 LB 66 FT3
70	300011173 SCHWP CLB SDA CLUBSODA GB 10OZ 6P4C	80 CS	2,016 LB 48 FT3
900001	1200000108 PALLET PLASTIC	21 EA	693 LB 31 HL
900002	500011730 PALLET-CHEP (BLUE) NO DEP	1 EA	75 LB 0