

Bill to: RXO Inc	Invoice Date: 03/27/2023 Invoice #: 130011936
,	Terms: NET 30
,	Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		5100 Jeff Commerce Drive, Louisville, KY 40219, USA - 250 Daniels Way, Florence, NJ, USA 08518			
			1	2059	2059

TOTAL

2059

,

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







CARRIER INFORMA	INFORMATION CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours
BRZ	EVAN NOVAC X104	Wyngail Ramos	800-235-4192
Burbank, IL 60459	(708) 303-5150 EVAN@RTBRZ.COM	604-757-4828 Wyngail.Ramos@rxo.com	vancouveroperations@rx o.com

PAYMENT				
Carrier Pay Breakdo	own			
LNH Line Haul F	lat	\$2059.00		
Total Carrier Pay		\$2059.00		
AGREEMENT				
Please sign and com	plete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
	7862224961	838	W94946	

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.

Order #	Total Weight (lbs.)	Equipment	Temp	Refere	ence #
13011936	18442.00	Van - 53 Feet	N/A - N/A	BM	CS000047080
				EMM	701.5







STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	03/27/23	Office Star Products- KY	CONSUMER GOODS	16182 (293)	PO	659182101
	08:00	5100 Jeff Commerce Drive Louisville, KY 40219		Dim: N/A × N/A × N/A	PO	659182101_404 65475
					PO	659182102
					PO	659182102_404 65477
					PO	659182501
					PO	659182501_404 65479
					BM	CS0000470801
					SI	CS0000470801 0001
PU	03/27/23	Guess Expeditors	CONSUMER GOODS	2260 (125)	PO	440622701
	13:00	Louisville/SDF 4801 Commerce Crossings		Dim: N/A × N/A × N/A	PO	440622701_404 65650
		Dr Louisville, KY 40229			BM	CS0000470801
		Louisville, KT 40229			SI	CS0000470801 0002
SO	03/28/23	Burlington Store -Daniel's	CONSUMER GOODS	18442 (418)	AO	200263381
	12:00	Way			PO	440622701
		250 Daniels Way Florence, NJ 08518		Dim: N/A × N/A × N/A	PO	440622701_404 65650
					PO	659182101
					PO	659182101_404 65475
					PO	659182102
					PO	659182102_404 65477
					PO	659182501
					PO	659182501_404 65479
					BM	CS0000470801
					SI	CS0000470801 0003



Sign up







NOTES

Order Notes

Driver needs to submit his Gate Pass and POD with proof in/out times to claim detention.

"Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. 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."

For live unload deliveries, the duration of unload may be 3 – 6 hours depending on carton count and complexity.

Drivers must have a valid driver's license on them at all times to be checked in to shippers and receivers. Access to facilities will be denied without a valid driver's license*

In & out times will be determined from the time driver has been checked in with the guard (must be on time for appointment) to the time that the trailer has been completed. **If driver has any issues with getting checked in with guard on time or issues on waiting on paperwork RXO must be contacted via phone immediately to assist. Failure to do so may entail detention times being denied by customer.

Drivers must have two load locks to secure product when arriving to shipper

Loadbars/Straps required : 2 Ratchet Strap(s)

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 : \$ 150 fine if not auto-tracked

Pickup appointment required : Missed pickup appointment fine: \$300

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

Detention : Grace period hours: 3

Delivery Address : *DELIVER AS PER RATE CON, NOT BOL*









Location Notes

Burlington Store -Daniel's Way:

In & out times will be determined from the time driver has been checked in with the guard to the time that the trailer has been completed. If driver has any issues with getting checked in with guard on time or issues on waiting on paperwork XPO must be contacted via phone immediately to assist. Failure to do so may entail detention times being denied by customer.

Office Star Products- KY:

TE 404-821-1497

EM Kentucky.traffic@officestar.net

Guess Expeditors Louisville/SDF:

TE 502-367-6700

EM Maria.hartlage@expeditors.com

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

Detention : Grace period hours: 3

Floor Loaded

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 8**TRAKRXO (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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	Warehouse Trailer Inspection Report
	*Driver should be provided a copy of completed form prior to entering and exiting the gate MONIQUE Date: 3/26/23
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fusal of driver t	to sign document constitutes acceptance of all terms
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	Gate Pass
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	Shipment Nbr: 42132695_0
	Trailer Nbr: XPOCW94946

Shipper, Per TH OLIT-BAgent, Per-ULE, KY WAREHOUSE manent post-office address of shipper. LOUSVILLE KY 40219 pecili Instructions Freight Bill Tec y ARCOS Name: BURLINGTON MERCHANDISING CORP. 1830 ROUTE Address: BURLINGTON, NJ. 08018 City/State/Zip: Ship Tel #: 2/2