



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**



LZ13011936

**Load Confirmation  
13011936**

AT2059.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	EVAN NOVAC X104 (708) 303-5150 EVAN@RTBRZ.COM

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Wynghail Ramos 604-757-4828 Wynghail.Ramos@rxo.com	800-235-4192 <a href="mailto:vancouveroperations@rxo.com">vancouveroperations@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2059.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$2059.00</b>
--------------------------	------------------

**AGREEMENT**

Please sign and complete this form to submit as your 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 INFORMATION**

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13011936	18442.00	Van - 53 Feet	N/A - N/A	BM CS0000470801 EMM 701.5

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ13011936

Load Confirmation  
13011936

AT2059.00

## STOP DETAIL

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

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**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\*

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**Location Notes****Burlington Store -Daniel's Way:**

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**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

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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.**

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# Burlington

LADIES | MEN'S | KIDS | BABY | HOME | COMFORTS

## Warehouse Trailer Inspection Report

\*Driver should be provided a copy of completed form prior to entering and exiting the gate

Gate Agent: Manique

Date: 3/28/23

### Driver Information

Driver Name (Print) Marcos Gonzalez Driver Signature \_\_\_\_\_

Driver License # \_\_\_\_\_ State \_\_\_\_\_

\*\*Refusal of driver to sign document constitutes acceptance of all terms

### Trailer/Seal Information

Trailer # XPOCW94946

US DOT # 3119062

Appointment # 200263381

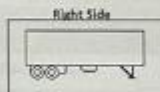
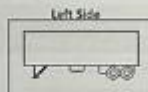
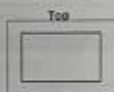
Carrier Trailer Seal # 39449928

BCF Seal # Red 262669 (Color and Number)

DROP (LIVE) (circle)

SEAL INTACT (X) (circle)

### Trailer Inspection Form ☐ No Defects



USE THESE SYMBOLS FOR DAMAGE IDENTIFICATION (Clearly Mark ALL Damage)

B=Bent DOT Bar, D=Dents, L=Landing Gear, H=Hole, S=Scrapes, T=Tires, G=Graffiti, +=Damage Lights

## Gate Pass

3/28/2023 1:06:20 PM

Shipment Nbr: 42432695\_0

Trailer Nbr: XPOCW94946



Appt Nbr: 200263381

LOUISVILLE, KY WAREHOUSE  
Permanent post-office address of shipper.

Shipper, Per Jeff Olters Agent, Per \_\_\_\_\_  
5100 JEFF COMMERCE DRIVE, STE 102

LOUISVILLE, KY 40219

Special Instructions:

Freight Bill To:

Name:

Address:

City/State/Zip:

Ship Tel #:

Marcos  
BURLINGTON MERCHANDISING CORP, 1830 ROUTE

BURLINGTON, NJ, 08018

