



Bill to:
RXO Inc

Invoice Date: 04/21/2023
Invoice #: 13136385
Terms: NET 30
Due Date: 05/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2023		722 Gateway Drive, Ripon, WI 54971, USA - 2825 Maisel St, Baltimore, MD 21230, USA			
			1	2300	2300

TOTAL
2300

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



LZ13136385

Load Confirmation
13136385

AT2300.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Katherine Connors 720-457-6458 katherine.connors@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2300.00
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Total Carrier Pay	\$2300.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
tbd		tbd	tbd	

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.

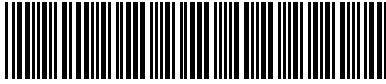
ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13136385	25000.00	Van	N/A - N/A	

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Get real-time access to thousands of available loads.

Sign up



LZ13136385

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AT2300.00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/21/23 06:00 - 18:00	Alliance Laundry Systems 722 Gateway Drive Ripon, WI 54971	APPLIANCES	25000 (105) Dim: N/A x N/A x N/A	PU 282920
SO	04/24/23 08:30	FMB Laundry Inc. 2825 Maisel St. Baltimore, MD 21230	APPLIANCES	25000 (105) Dim: N/A x N/A x N/A	AO 827402278

NOTES

Order Notes

POD required : POD must be received by RXO within 4 hours of delivery

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

High Risk Commodity

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

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.

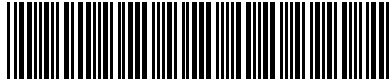
Please clearly follow the instructions you have been provided to prevent delay in payment.

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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AT2300.00

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



From:
Alliance Laundry Systems
221 Shepard Street
Ripon, WI 54971
USA

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03/31/2023 11:30:46

Bill of Lading

Ship To Address

FMB LAUNDRY INC
PO BOX 27174
BALTIMORE MD 21230
USA

Information

Shipment Number	282127
Order Number	10337387
Customer PO	230125MD-42
Incoterms 2010	ZPS Prepaid Sales
Shipment Via	400631 PACKER FREIGHT SYSTEMS
Shipment Date	03/31/2023
Container ID	173509
Shipment By	LOGANING
Seal Number	7331609
PRO Number	282127
Total Volume	2,783.320

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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Additonal Order Numbers : 0010337387

Quantity	Description of Material	NMFC code	Cubic ft	Weight
2.00	Extractors	124355S7	72.00	960.00
2.00	DRYING TUMBLER	124265	117.40	768.00
54.00	Small chassis washer	124355S3	1,181.52	11,772.00
58.00	DRYING MACHINE	124065	1,406.04	9,338.00
2.00	BASE FRAMES	22080S2	6.36	240.00

MUST DELIVER ON 04.03.23 @ 6:30 AM

CARRIER CALL 24 HR B/4 DELY 410-299-4588

DO NOT SHIP VIA ABF

NEVER SHIP RAIL

FA TRACKING (PRO)



118.00 TOTAL

23,078.00

IMPORTANT : THIS AREA MUST BE COMPLETED BY DRIVER

TRACTOR LICENSE NO. _____ PRINTED NAME: _____
DRIVERS LICENSE NO. _____ SIGNED NAME: _____
STATE _____ RELEASED BY: [Signature] DATE: 3/31/23 TIME: 11:50

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is minor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.