



Bill to:  
RXO Inc

Invoice Date: 06/02/2023  
Invoice #: 13328082  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		1500 Independence Ave, Bryan, TX 77803, USA - 401 Plant Rd, Nitro, WV 25143, USA			
			1	2923	2923

<b>TOTAL</b>
2923

**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**



LZ13328082

**Load Confirmation**  
**13328082**

AT2923.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Stephen Lyons 734-757-1824 Stephen.Lyons@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$2923.00
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<b>Total Carrier Pay</b>	<b>\$2923.00</b>
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**AGREEMENT**

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

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

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**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13328082	43240.00	Van - 53 Feet	N/A - N/A	BM	120001630676
				PO	TRUCK 2
				11	KDC
				BN	120001630676

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/31/23 08:00 - 15:00	SAINT-GOBAIN NORPRO 1500 INDEPENDENCE AVE Bryan, TX 77803	NON-HAZMAT CHEMICALS	43240 (23)  Dim: N/A x N/A x N/A	SI 1200016306760 102 BM 4514766872 IX ALUMINA CARRIER PO TRUCK 2
SO	06/02/23 08:00	DOW C/O TOTAL DISTRIBUTION 401 PLANT RD Nitro, WV 25143	NON-HAZMAT CHEMICALS	43240 (23)  Dim: N/A x N/A x N/A	SI 1200016306760 102 BM 4514766872 IX ALUMINA CARRIER PO TRUCK 2

## NOTES

## Order Notes

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFIED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESSED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT

All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

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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. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

NO PETS OR PASSENGERS

**\*\*Fuel advance not available\*\***

Loadbars/Straps required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

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

Auto tracking required : Not eligible for detention and layover if not tracked

NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

Driver Must Speak English : Driver Must Speak English

#### Location Notes

#### DOW C/O TOTAL DISTRIBUTION:

SHIPPING 1200 - 1600 M-F FCFS - CALL 304-755-8169 FOR DELIVERY APPOINTMENT

#### 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](mailto: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.](#)**

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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.

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**Sign up**





Saint-Gobain NorPro  
1500 Independence Ave  
Bryan, TX 77803  
United States of America

Shipper ID	Ship Date
CA000756	5/31/2023
Ship-From ID	Ship-To
CA11	S00013

## Bill of Lading

Sold To	Ship To
THE DOW CHEMICAL COMPANY PO BOX 210279 FUSELAP@DOW.COM DALLAS, TX 75211 United States of America	The Dow Chemical Company 401 Plant Road Nitro, WV 25143 United States of America
Attention	Attention
Ship Via CUSTOMER	Mode of Transport
INCO Terms FOB	Carrier Shipment Ref CA000756
Total Pallets 23	Vehicle ID
Order ID CA10278	Purchase Order 4514766872

Description	Quantity to Ship	Net Weight	Tare Weight	Gross Weight	UM
Modified LAP-C 8mm x 8mm	41,400.0	41,400.0	1,840.0	43,240.0	LB
Total Weight		41,400.0	1,840.0	43,240.0	LB

Truck/Trailer: 832/W94940

Seal: 3972864

Shipment ID: 120001630676 (Truck #2)

Shipper: Bis Date: 5-23-22  
Driver: Joe Biny R Date: 6/02/2023  
Consignee: Mark Loh Date: 6.6.23 TOI