



Bill to:
RXO Inc

Invoice Date: 06/14/2023
Invoice #: 13378873
Terms: NET 30
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		84 Park Rd, Queensbury, NY 12804, USA - 185 Southside Industrial Parkway, Atlanta, GA 30354, USA			
			1	1650	1650

TOTAL
1650

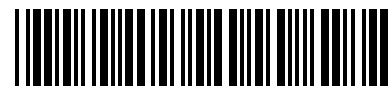
PLEASE NOTE

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



LZ13378873

Load Confirmation
13378873

AT1650.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Ryan Potenski

ryan.potenski@rxo.com**After Hours**980-308-6017
CHA1tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1650.00

Total Carrier Pay **\$1650.00****AGREEMENT**

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

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

00

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

Get real-time access to thousands of available loads.

Sign up



CREATED 06/09/23 10:29



LZ13378873

Load Confirmation
13378873

AT1650.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13378873	12000.00	Van - 53 Feet	N/A - N/A	BM	438535874
				SI	654929
				CR	654929
				RB	USD
				TH	SMITHS MEDICAL TMC
				VD	T5187170
				OW	TMC35589685

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/12/23 08:00 - 15:30	STERIGENICS 84 Park Rd Queensbury, NY 12804	MEDICAL SUPPLIES	12000 (26) Dim: N/A x N/A x N/A	PO 654929
SO	06/14/23 07:00 - 11:00	Crane Worldwide Logistics 185 SOUTHSIDE INDUSTRIAL PARKWAY Atlanta, GA 30354	MEDICAL SUPPLIES	12000 (26) Dim: N/A x N/A x N/A	PO 654929

NOTES**Order Notes**

BOL required : BOL must be received by RXO within 72 hours of delivery

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Grace period hours: 2

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Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$250

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Location Notes**STERIGENICS:**

TE 5187439272

EM bfuller@sterigenics.com

Crane Worldwide Logistics:

TE 7703673531

EM smatl@cranewww.com

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.

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

RS542530
STER0022

Carrier Number 102640
DPF Transportation Inc

Sterigenics
84 Park Road
Queensbury NY 12804

Phone: 518 743-9272
www.sterigenics.com

Sterigenics
Bill of Lading

63
Ship To: 654789
Crane Worldwide Logistics - ATL
185 Southside Industrial Pkwy.
Atlanta GA 30354
United States

Page - 1
Date - 6/12/2023 16:41:07 GMT

Sold To: 19761
Smiths Medical ASD
5200 Upper Metro Pl.
Ste. 200
Dublin OH 43017
United States

Freight charges are COLLECT, unless marked otherwise in the spaces below.

Prepaid

Bill 3rd Party

List 3rd Party Address Below

COD Amount:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of 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.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ Per

Signature of Consignor)

Shipping Notes :

Sales Order # 3318786
Customer Load#
654929-R
654929-B

Work Order#
3353131
3353132

Product Group Description
MEDICAL / MEDICAL DEVICES
MEDICAL / MEDICAL DEVICES

Hazard/Class

N/A
N/A

Customer PO
654929
654929

Total Weight UM

Trailer #: NA
Seal #: 40312068

UM Total Qty
PL 26

*Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

*Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

*Driver signature indicates the above material was received in good condition unless otherwise noted.

*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.

Driver Signature

Date/Time

On Behalf of Sterigenics

Date/Time