



Bill to:
RXO Inc

Invoice Date: 07/06/2023
Invoice #: 13452095
Terms: NET 30
Due Date: 08/06/2023

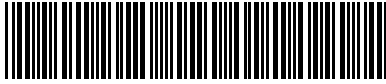
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		3000 Tremont Road, Savannah, GA 31405, USA - 5929 Gilmer-Wilburn Rd, Columbus, MS 39701, USA			
			1	1400	1400

TOTAL
1400

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



LZ13452095

**Load Confirmation
13452095**

AT1400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Korey Dixon	312-492-4203
Korey.Dixon@rxo.com	chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1400.00
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Total Carrier Pay	\$1400.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Marthy	(813)361-6060	841	305798	

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



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AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13452095	40000.00	Van - 53 Feet	N/A - N/A	BM	S23F012644
				CG	BV-230416B

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/05/23 10:00 - 10:00	TRADITION TRANSPORTATION c/o BEST BAY 3000 TREMONT ROAD Savannah, GA 31405	SOLAR PANELS	40000 (17) Dim: N/A x N/A x N/A	PO CSNU6216002 550W
SO	07/06/23 08:00 - 08:00	GOLDEN TRIANGLE II ORIGIS PROJECT 5929 GILMER WILBURN RD Columbus, MS 39701	SOLAR PANELS	40000 (17) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Send invoice to: RXO Logistics 13777 Ballantyne Corp PI Charlotte, NC 28277

Must not have Liftgate

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 6 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Steel boots required

Driver must provide PPE : Helmet

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

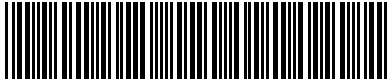
Driver must provide PPE : Shirt with sleeves

Driver must provide PPE : Other note: SAFETY GLOVES

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**LZ13452095****Load Confirmation
13452095****AT1400.00**

Driver must provide PPE : Fine for non-compliance \$250

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

POD required : POD must be received by RXO within 2 hours of delivery

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 2 hours

Auto tracking required : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

DO NOT DELIVER EARLY : DRIVER MAY NOT CHECK IN MORE THAN 30 MINUTES BEFORE THE SCHEDULED DEL APPOINTMENT. THERE WILL BE A \$500 RATE REDUCTION FOR EARLY CHECK IN.

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

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AT1400.00

Location Notes**GOLDEN TRIANGLE II ORIGIS PROJECT:**

All drivers must possess Personal Protective Equipment (PPE) while on the project site. All passengers' and/or pets must remain inside the vehicle at all times while on site.

Required PPE includes:

- a.) Safety Boots (steel toe or composite)
- b.) Hardhat
- c.) ANSI z87.1 Approved Safety Glasses
- d.) Hi-Visibility Vest
- e.) Long Pants
- f.) Sleeved Shirt (No Tank-tops or Cutoffs)
- g.) COVID-19 Specific PPE:
- i.) Mask and Gloves

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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UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper
 TRADITION TRANSPORTATION c/o BEST
 BAY
 3000 TREMONT ROAD
 Savannah, GA, 31405
 Contact: MAIN, (910) 201-9077
 PO# CSNU6216002 550W
 PU# N/A
 AO# N/A

Carrier
 BOL # 923F012844
Order # 13452095
Date 07/05/2023
Equipment Type Van - 53 Feet

Bar Code Space

Consignee
 GOLDEN TRIANGLE II ORIGIS PROJECT
 5929 GILMER WILBURN RD
 Columbus, MS, 39701
 Contact: JACIEL GUTIERREZ, 254.498.0315
 PO# N/A
 PU# N/A
 AO# N/A

Shipper Special Instructions
 There is no other special instruction.

Consignee Special Instructions
 There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
17.00	Units		SOLAR PANELS, LL, WL, HL:	40000 lbs
			PO: CSNU6216002 550W : Stop	Total Weight: 40,000.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Tradition
 Authorized Signature *[Signature]*

Date 7-5-23

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier BPE
 Authorized Signature *[Signature]*

Date 07/05/23

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver

Receiver Signature *[Signature]*
 Date ~~07/05/23~~ 7-6-23

LOOSE

PLTS STC /		PC and		LOOSE		# of Pallets	
Run #	Time Arrived	Time Departed	Driver #				
	9:30 AM	10:08 AM	<i>[Signature]</i>			17	

Serial # 069748

Delivery
 Check in: 8:00 AM
 Check out: 11:12 AM - *[Signature]*