

Bill to:	Invoice Date: 07/12/2023
RXO Inc	Invoice #: 13510269
,	Terms: NET 30
,	Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		434 State Highway 158, Weiner, AR 72479, USA - 2913 U.S. 70, Black Mountain, NC 28711, USA			
			1	1500	1500

# **TOTAL**1500

PLEASE NOTE

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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





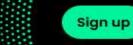
## Load Confirmation 13510269



CARRIER INFORMA	TION	CONTACT INFORMATION					
Carrier	Contact	RXO, Inc.	After Hours				
BRZ	NA NA	Katherine Connors	980-308-6017				
Burbank, IL 60459	7083035150 CONOR@rtbrz.com	720-457-6458 katherine.connors@rxo.com	CHA1tracking@rxo.com				

PAYMENT				
Carrier Pay Breakdo	own			
LNH   Line Haul   F	lat	\$1500.00		
Total Carrier Pay		\$1500.00		
AGREEMENT				
	plete this form to submit as yo	ur invoice.		
AGREEMENT Please sign and com Driver Name	plete this form to submit as you	ur invoice.	Trailer #	Carrier Invoice #

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.





# LZ13510269

### Load Confirmation 13510269



	ΜΑΤΙΟΝ				
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13510269	44200.00	Van - 53 Feet	N/A - N/A		

STOP	DETAIL			-	
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	07/11/23	HARVEST RICE / OTWELL	FOOD STUFFS	44200 (1)	PO 439885
	13:30	434 HIGHWAY 158W. Weiner, AR 72479		Dim: N/A × N/A × N/A	CG ORD023575
SO	07/12/23 07:00	INGLES 2913 US HWY 70 WEST	FOOD STUFFS	44200 (1)	
		Black Mountain, NC 28711		Dim: N/A × N/A × N/A	

#### NOTES

#### **Order Notes**

POD required : POD must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

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 : \$ 250 fine if not auto-tracked

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 3

Layover compensation: \$150

Missed del fine \$150 : Missed del fine \$150

Missed pick fine \$150 : Missed pick fine \$150

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 13510269



#### **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. 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.



Sign up

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Gulf Pacific 12010 Taylor Raad Housten TX 77041 713-464-D805 UNIFORM STRAIGHT BILL OF LADING - SHORT FORM, NOT NEGOTIARLE	Bilin Te INGLE 2913 U BLACK (828) 6	PO NUMBER 4210155 At the target provide a participation of the state	Unit Parkau and a second	Plant ETIZED AND STRETCH WRAPPED IN UTETIZED AND STRETCH WRAPPED IX OTWELL AN IX OTWELL AN STRETCH AN STRETCH AN STRETCH AND STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH WRAPPED STRETCH AND STRETCH WRAPPED STRETCH WRAPPED STRETCH AND STRETCH AND STRETCH WRAPPED STRETCH AND STRETCH AND STRET	Container Mo Sada No.: Sada No.: Decined by Decined by Decined by Decined by direct and the second s
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