



Bill to:  
RXO Inc

Invoice Date: 07/18/2023  
Invoice #: 13533084  
Terms: NET 30  
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		4200 Lockbourne Industrial Parkway, Columbus, OH 43207, USA - 1520 East 8th Street, Winona, MN 55987, USA			
			1	1300	1300

TOTAL
1300

**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**



LZ13533084

Load Confirmation  
13533084

AT1300.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	RIKI KOVACEVIC 708-303-5150 riki@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Alexis Caincross 571-384-5478 alexis.caincross@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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## AGREEMENT

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

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

## 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 07/17/23 10:01



LZ13533084

Load Confirmation  
13533084

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13533084	42000.00	Van or Reefer - 53	N/A - N/A	BM	2404048659
				PO	3013967680
				SI	23164
				DJ	4007609422
				EQ	ZZ
				P8	2404048659
				Q1	73497837
				F9	947.0
				FU	262.73
				SCA	XPOL

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/17/23 12:30 - 14:30	Covestro LLC DCRP Terminal Lockbourne 4200 Lockbourne Industrial Parkway Columbus, OH 43207	NON-HAZMAT CHEMICALS	42000 (18000)  Dim: N/A x N/A x N/A	SI 2328498388 PO 4007609422
SO	07/18/23 10:30	RTP 1520 EAST 8TH STREET Winona, MN 55987	NON-HAZMAT CHEMICALS	42000 (18000)  Dim: N/A x N/A x N/A	SI 2328498388 PO 4007609422

## NOTES

## Order Notes

CHEMTREC REQUIREMENTS: Covestro has strict reporting requirements pertaining to leaks, product incidents or accidents that occur during transportation of Covestro products. This process is necessary to minimize the risk to personnel, environment and property as well as for regulatory reporting requirements. Carriers are responsible for calling CHEMTREC for any incident while in transit, regardless of material spillage or product type. Both Hazmat and Non-hazmat loads require CHEMTREC incident reporting. Reportable incidents may include, but are not limited to: Material Spill/Leak, Load Shift, Package Damage, vehicle Accident, Product Issue

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**LZ13533084****Load Confirmation  
13533084****AT1300.00**

The carrier must have insurance of \$250,000

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. 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.

To avoid monetary sanctions, drivers/dispatchers must: 3. Deliver load timely-within 15 minutes of scheduled arrival time on this confirmation. To ensure immediate response please include FBHVTsales@RXO.COM [mailto:FBHVTsales@RXO.COM] in any email correspondence

INCIDENT REPORTING PROCESS: In case of reportable incident the following actions must take place: FIRST ACTION Carrier's driver is to call CHEMTREC at 1-800-424-9300 (24/7) as soon as a reportable incident is identified. CHEMTREC will report incident to Covestro to receive details on product, response coordination, clean up, product disposition, etc. The phone number for CHEMTREC can also be found on the upper right corner of the BOL SECOND ACTION Carrier's dispatch is to call Ryder's command and Control team at 888-271-2204 or covestro@ryder.com and provide the incident report number so correct Covestro personnel can be alerted. Ryder operations team works with Covestro safety team on next steps in investigation of incident and determines if additional actions are needed. If additional actions are needed, Ryder ops will create CAR (Corrective Action report) in the system to have carrier detail the issue and what processes are being put into place to eliminate future occurrence of non-conformity. If further incidents happen and additional CAR's are created, carrier will be reported to procurement team and removed from the account due to constant violations.

DRIVER MUST SPEAK ENGLISH.

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

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.

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

No Pets

Trailer Type and Condition : No holes in trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 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: \$300

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

Contact RXO if overweight before leaving shipper.

NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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**Load Confirmation**  
**13533084**

AT1300.00

**Location Notes****Covestro LLC DCRP Terminal Lockbourne:**

call 614-491-9525 between 0700-1700 to set appointments

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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.](#)**

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**





Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page: 1  
Date Printed: 2023-07-13  
Straight Bill of Lading  
Original - Not Negotiable

<b>Ship To:</b> RTP Company 1520 East 8th St Winona MN 55987 US	<b>Bill of Lading No:</b> 2404048659 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 4200 Lockbourne Industrial Parkway Columbus OH 43207-4385 ORYC	<b>Delivery Number:</b> 4007609422 <b>Shipping Date:</b> 07/17/2023 <b>Delivery Date:</b> 07/21/2023 08:00:00 <b>Carrier:</b> Ryder broker of XPO LOGISTICS, LLC <b>Trailer/Container:</b>	<b>Payment/Invoice Instructions</b> <b>Customer:</b> Please reference Delivery Number with Payment: 4007609422 <b>Customer POs:</b> 23164 <b>Carrier:</b> Please reference Bill of Lading Number 2404048659 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in-effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or otherwise, and is specifically agreed to in writing by Carrier or Shipper.						
No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))	
24 24	PALLET BOX Material Number: 03529898		39683 LB 18000 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use : Thermoplastic Polymer TN=MAKROLON 2608 000000 000010 ECCN No.: EAR99	
Weight Totals:		NET:	39683 LB 18000 KG	TARE:	2520 LB 1143 KG	GROSS: 42203 LB 19143 KG

### Special Instructions for Delivery:

All deliveries are required to make an appointment ~ drivers can reach out to winonashipping@rtpcompany.com

### SHIPPER's INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: 7/17/23 Shipper Per: R

### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.
2. Subpart G is present on board the vehicle.
3. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets 2 pieces

Carrier: BR2

Trailer: 9493-9

Driver's Signature

### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

Covestro LLC

### FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID

*Cory Selig*

7/18/23

OSCAR 07/17/23

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