



Bill to:  
RXO Inc

Invoice Date: 08/01/2023  
Invoice #: 13486504  
Terms: NET 30  
Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		1006 East Oakland Avenue, Ponca City, OK 74601, USA - 3000 Continental Pkwy, Clinton, MS 39056, 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**



LZ13486504

**Load Confirmation**  
**13486504**

AT1300.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Austin Sam	800-532-2239
720-420-7487	<a href="mailto:GAI42@rxo.com">GAI42@rxo.com</a>
austin.sam@rxo.com	

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

LNH   Line Haul   Flat	\$1300.00
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<b>Total Carrier Pay</b>	<b>\$1300.00</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 #
Marthy	8133616060	604	H03240	

**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**



LZ13486504

Load Confirmation  
13486504



AT1300.00

#### ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13486504	43056.00	Van - 53 Feet	N/A - N/A	BM 324155

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Get real-time access to thousands of available loads.



Sign up



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AT1300.00

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/31/23 07:00 - 14:00	Continental Carbon Co. 1006 East Oakland Avenue Ponca City, OK 74601	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43056 (24)  Dim: N/A x N/A x N/A	PU 324155
SO	08/01/23 08:00	CONTINENTAL TIRE NORTH AMERICA 3000 CONTINENTAL PKWY Clinton, MS 39056	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43056 (24)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

## 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](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



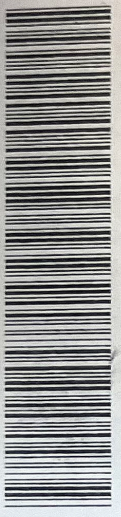
BILL OF LADING



Ship From  
Continental Carbon Company  
1006 E Oakland Ave  
Ponca City, OK 74601

Continental Carbon Company  
1006 E Oakland Ave  
Ponca City, OK 74601

Bill of lading number:  
CCC-156638



(402)CCC-156638

Send Freight Bill To  
Continental Tire N A Inc  
Accts Payable  
P O Box 3010  
Fort Mill, SC 29716

Consignee  
Continental Tire the Americas LLC  
3000 Continental PKWY  
Clinton, MS 39056

Freight charge terms  
Prepaid ☐ Collect ☒ Third party ☐

Order Number 00324155  
Customer PO 4501644705  
Carrier CUPU  
Ship Date 7/31/23  
Trailer number H032240  
Freight Terms FCA

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
0.00		Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5 N220-1-S8P:CONTINEX N220	19,051

M H A I I  
8-1-23

Seal Number  
Gross Weight 20,611  
Tare Weight 1,560  
Net Weight 19,051

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

This is to certify 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.

For help in chemical transportation emergencies involving spill, leak, fire, or exposure, phone toll free, day or night:

USA: 1-800-255-3924  
Mexico: 1-800-099-0731  
International: 1-813-248-0585

Shipper Signature  
Carrier Signature  
Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.