



Bill to:
RXO Inc

Invoice Date: 08/04/2023
Invoice #: 13618235
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		10 Railroad Ave, Closter, NJ 07624, USA - 10019 Highway 78, Ladson, SC 29456, USA			
			1	1318	1318

TOTAL
1318

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



LZ13618235

Load Confirmation
13618235

AT1318.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**BONNIE RAJKOVIC X107
7083035150
bonnie@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Erin Mowrey
614-698-7266
Erin.Mowrey@rxo.com**After Hours**855-976-5623
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1318.00

Total Carrier Pay **\$1318.00****AGREEMENT**

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

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



LZ13618235

Load Confirmation
13618235

AT1318.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13618235	40000.00	Van - 53 Feet	N/A - N/A	BM SHP6510956

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/03/23 08:00 - 10:00	CAPITAL HARDWARE SUPPLY 10 RAILROAD AVE Closter, NJ 07624	HARDWARE	40000 (25) Dim: N/A x N/A x N/A	PO 545218
SO	08/04/23 08:00 - 14:00	FOGEL SERVICES INC 10019 HIGHWAY 78 Ladson, SC 29456	HARDWARE	40000 (25) Dim: N/A x N/A x N/A	PO 00624-097668

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Auto tracking required : Tracking frequency: 30 mins

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

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

Location Notes

FOGEL SERVICES INC:


M-F, FCFS

INSTRUCTIONS

RXO Requirements

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Sign up



CREATED 08/03/23 07:41



LZ13618235

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Ship Date: 8/2/2023

Carrier:

Pro#:

Total Weight: 40000 LBS Total 48X40 PLT: 30

Total 10' BLD:

Special Instruction:

Total 10' PLT:

Total 20' BLD:

Ship To: WIN SUPPLY OF CHARLESTON

Address: 10019 HIGHWAY 78

City: LADSON

State: SC Zip Code: 29673-2945

Shipping Units	U/M	HM	Description
3	BOX		4" CURVED PRESS-ON W/D FOR MULTI-ROUND (210/GAYLORD)
5	BOX		6" CURVED PRESS-ON W/D FOR MULTI-ROUND (140/GAYLORD)
9	BOX		8" CURVED PRESS-ON W/D FOR MULTI-ROUND (84/GAYLORD)
5	BOX		10" CURVED PRESS-ON W/D FOR MULTI-ROUND (63/GAYLORD)
6	BOX		10"X6"X4" TOP OUTLET R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (110/GAYLORD)
2	BOX		10"X6"X4" SLANT TOP R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (120/GAYLORD)
8	BOX		10"X6"X6" TOP OUTLET R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (110/GAYLORD)
7	BOX		10"X6"X6" SLANT TOP R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (120/GAYLORD)
9	BOX		10"X6"X8" TOP OUTLET R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (77/GAYLORD)
6	BOX		10"X6"X8" SLANT TOP R8 INSULATED BOX W/SILICONE W/TAPE NO GASKET (84/GAYLORD)

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 _____

Subject to section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the 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.
Per _____

Note: The property described above, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier service level to default to standard if not otherwise indicated.

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. Per Capital Hardware Supply, Closter, NJ

EMERGENCY RESPONSE TELEPHONE NUMBER: (800)535-5053

SHIPPER Capital hardware Supply- Closter, NJ

Carrier

PER X PER 

DATE _____

DATE _____

Please provide feedback at qc.elgenmfg.com
We appreciate your business and value your feedback.



1 of 1 SUPPLY INC.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Order(s):

ORD0545218 2

Carrier:

Pro#:

Ship Date: 8/2/2023

Total Weight: 40000 LBS Total 48X40 PLT: 30

Special Instruction: Total 10' PLT:

Total 10' BLD:

Total 20' BLD:

Ship To: WIN SUPPLY OF CHARLESTON

Address: 10019 HIGHWAY 78

City: LADSON

State: SC Zip Code: 29673-2945

Shipping Units U/M HM Description

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Norman

Singletary

8-4-2023

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

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Per

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EMERGENCY RESPONSE TELEPHONE NUMBER: (800)535-5053

SHIPPER Capital hardware Supply- Closter, NJ

Carrier

PER X

PER

DATE

DATE

[Signature] 8/3/23

Please provide feedback at qc.elgenmfg.com

We appreciate your business and value your feedback.