



Bill to:
RXO Inc

Invoice Date: 08/18/2023
Invoice #: 13685492
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		400 Catherine St, Laurens, SC 29360, USA - 1710 Olive Street, Capitol Heights, MD, USA			
			1	1450	1450

TOTAL
1450

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



LZ13685492

Load Confirmation
13685492

AT1450.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	HANK JONES (EXT 113) 7083035150 Hank@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1450.00
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Total Carrier Pay	\$1450.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13685492	14010.00	Van - 53 Feet	N/A - N/A	BM 43225

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/17/23 13:00 - 16:30	Enterprise Speciality Products 400 Catherine St Laurens, SC 29360	NON HAZMAT CHEMICAL - PALLETIZED - 44M	14010 (6) Dim: 48.00 x 48.00 x 48.00	PO 43225
SO	08/18/23 07:30 - 12:00	SMITH'S SHIPPING & RECG/JS TRUCKING (C/O Joseph Smith & Sons) 1710 Olive Street - Bay # 4 Capitol Heights, MD 20743	NON HAZMAT CHEMICAL - PALLETIZED - 44M	14010 (6) Dim: 48.00 x 48.00 x 48.00	

NOTES

Order Notes

Protect from Freeze

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Must have tanker endorsement

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

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

Location Notes

Enterprise Speciality Products:

Tanker Endorsement

INSTRUCTIONS

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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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Sign up

Bill Of Lading # 2023-50850-00

mn

Calvary Industries, Inc.

400 Catherine Street
Laurens, SC 29360

Shipping Hours: 1:00pm-4:30pm
Closed for Lunch 12:00pm-1:00pm

Freight Charges: 3rd Party Billing

Send Freight Bill to:

**Calvary Industries 9233 Seward Rd. Fairfield,
OH 45014**



Ship To

Smith's Shipping & Rcvg. /JS Trucking
1710 Olive St. Bay 4
Capitol Heights, MD 20743

SOLD TO

Smith's Shipping & Rcvg. /JS Trucking
1710 Olive St. Bay 4
Capitol Heights, MD 20743

Ordered	Ship Date	Customer PO Number	Ship Via	Warehouse
08/14/2023	08/17/2023	JS148257	RXO Logistics	Main
Item Number	Description	Class	Weight	Quantity
CAL BAN 966	NMFC# 50140 Sub 1 Defoaming Compound Defoamer, 2200 net lbs per tote Lot # 2023-16504 X 6	55	14,010	6

Shipper: *Amio Maza* 8-16-23

TOTAL WEIGHT: 14,010 LBS

Driver: *David Ruiz* 8-17-23

Delivery Notes:

RECEIVING HOURS ARE 7:30 AM - 3:30 PM FCFS
Contact: ADAM RODDY CELL# 703-201-0213 OR HILLERY MCGRAW PH# 301-773-1266 EXT 124
David (sovando@jsmith-sons.com) Office: 301-773-1266 ext. 122 Cell: 301-852-3903

Jeffrey De Paz
08-18-2023

INSPECTED
According to SOP 34

Initial: _____

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any persons 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 own railroad, water line, highway route(s), or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.