

Bill to:

- RXO Inc
- ,
- ,
- ,

Invoice Date: 12/06/2023 Invoice #: 14192419 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
12/04/2023	2/04/2023 2400 Bedle Place, Linden, NJ, USA - 696 Grain Ln, Center Point, IA, USA				
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



accessorial receipts (if applicable) for payments

LZ14192419

Load Confirmation 14192419



CARRIER INFORMA	TION	CONTACT INFORMATION			
Carrier	Contact		RXO, Inc.	After Hours	
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM		Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	855-976-5623 tracking@rxo.com	
PAYMENT Carrier Pay Breakdow	n		Bill To Address		
LNH Line Haul Flat		\$1800.00	RXO		
			PO Box 49069		
			Charlotte, NC 282	277	
Total Carrier Pay		\$1800.00			
		Please refer to section Paperwork Submission options on where to send your Invoice, POD an			

ce.		
Fractor #	Trailer #	Carrier Invoice #
•	Tractor #	Tractor # Trailer #

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.





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ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
14192419	42500.00	Van	N/A - N/A	CG VACH240			

STOP	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #					
PU	12/04/23	Trina Solar C/O HIH	SOLAR PANELS	42500 (17)	PU	1107778-1					
	09:00 - 09:00	2400 Bedle Place Linden, NJ 07036		Dim: N/A × N/A × N/A	SI	545 watts per pc/ 527 pcs ttl/ 287215 ttl watts					
					OR	8871010751					
					AN	DEG19C.20					
					TRN	SEGU6986147					
					PU	VACH240					
SO	12/06/23 10:30 -	Duane Arnold 696 Grain Ln.	SOLAR PANELS	42500 (17)							
	10:30	Center Point, IA 52213		Dim: N/A \times N/A \times N/A							

NOTES

Order Notes

THERE WILL BE A NEGATIVE ACCESSORIAL IN ALL TRINA LOADS. ONCE A COMPLETE POD IS RECEIVED IN THE 24 HOUR TIME FRAME IT WILL BE GIVEN BACK TO YOU.

"DRIVER MUST TAKE A PICTURE OF SIGNED AND COMPLETE POD WITHIN AN HOUR OF DELIVERY AND EMAIL IT TO SARA.FREDERICKSON@RXO.COM AND ABIN.ALEX@RXO.COM IF THE BOL IS NOT RECEIVED SAME DAY YOU WILL BE CHARGED \$350 PER DAY UNTIL RECEIVED. A COMPLETE POD WILL HAVE DRIVER, RECEIVER, AND SHIPPER SIGNATURES.'

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : 3 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 14192419



Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 350 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

SECURE YARD : IF LOAD IS GOING LESS THAN 250 MILES FROM LOADING POINT, LOAD MUST BE LOCKED IN A SECURE YARD. YARD MUST BE FENCED, HAVE SECURITY CAMERAS.

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

Notify RXO immediately of any rejected material.







Load Confirmation 14192419



Sign up

Location Notes

Duane Arnold:

Unloading: Driver is to call John Hicks to be escorted on or directed to site by John

DRIVER IS TO NOT STAGE OR STAY OVER NIGHT ON SITE. IF CAUGHT STAGING ON SITE THE DRIVER WILL NOT BE ALLOWED TO COME BACK.

DRIVER IS NOT ALLOWED TO DELIVER EARLY, PLEASE REACH OUT TO RXO IF YOU HAVE ANY QUESTIONS

Loadbars/Straps required : 3 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

Driver must provide PPE : Steel boots required

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Late Fee : \$150 Late fee if 30 minutes late

Loadbars/Straps required : Any of the following

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Fine for non-compliance \$250

Driver must provide PPE : Other note: gloves

Driver must provide PPE : Shirt with sleeves

Driver must provide PPE : Eye protection

Driver must provide PPE : Helmet

Driver must provide PPE : No open toe shoes, sandals or flip flops.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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.

Book loads with RXO Connect Get real-time access to thousands of available loads.





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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.



PLEASE GIVE THIS PORTION OF THE BOL/POD BACK TO THE DRIVER 1107778

Straight Bill of Lading Date: 12/4/23 Original – Not Negotiable Bill of Lading No: VACH240 Ship From: BARCODE SPACE 8871010751 Trina Solar C/O HIH 2400 Bedle Place Linden, NJ 07036 Carrier Name: RXO *Trina Truck* Trailer No: SEGU6986147 □ FOB SID#: Seal Number(s): 52858394 TVAILER #: W97030 Location No: 12/6/23 Ship To: Duane Arnold **DA2** SCAC: XPOL Palo, IA - Call Jonathan Hicks - Cell 815-601-7655 Pro No: 14192419 for directions DO NOT GO THROUGH PALO - GO TO CASEYS TRUCK STOP AND REFER TO DIRECTIONS ON **DEG19C.20** BARCODE SPACE □ FOB CID#: PREVIOUS SHEET □ Master BOL Freight Charge Terms (prepaid unless marked otherwise) **Special Instructions:** Driver must deliver at the specified time, any early □ Prepaid □ Collect □ 3rd Party attempt will be rejected. Please call the site before **3rd Pty Freight Charges - Bill To:** showing up to be staged in Jonathan Hicks - Cell 815-601-7655

		1		Commodity Description	LTL C	лпу		
Handl	ing Unit	Pac	kage	A Standard		Commonly Description	NMFC No.	Class
QTY	TYPE	QTY	TYPE	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360		and the second
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The agreed or declared value of the property is snipp not exceeding FOB

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Trailer I

By Driver

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. 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 above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded	Freight Count
By Shipper	By Shipper

By Driver/pallets said to contain

nted

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date

PLEASE GIVE THIS PORTION OF THE BOL/POD BACK TO THE DRIVER $//(\cup)/73$	Date: 124/23 Bill of Lading No: VACH240 Bill of Lading No: VACH240 B871010751 Carrier Name: RX0 *Trina Truck* Trailer No: SEGU6986147 Seal Number(s): 52455394 Seal Number(s): 52455394 SCAC: XPOL Trailer No: SEGU6986147 Seal Number(s): 52455394 SCAC: XPOL Trailer No: SEGU6986147 Seal Number(s): 52455394 SCAC: XPOL Scac: XPOL Tailer No: 14192419 De No: 14192419 De Scace: ZPOL Prover must deliver at the specified time, any early attempt will be rejected. Please call the site before showing up to be staged in Jonathan Hicks - Cell 815-601-7655	Commodiate requiring speciela and protection Induition Commodiate requiring speciela and protomal care or attention in handling or staving speciela and protomal care or attention in handling or staving speciela and protomal care or attention in handling or staving speciela and protomal care or attention in handling or staving must be as to antimicity and speciela and protomal care or attention in handling or staving must be as to antimicity and speciela and protomal care or attention in handling or staving must be as to antimicity and speciela and antipolity in the speciela antipolity ine	Vin The carrier shall not make delivery of this shipment without payment of freight and all ert to be Shipper Signature Bit See 49 US.C 14706(G)(1)(M) and (B). I.e. See 40 US.C 14706(G)(1)(M) and (B). I.e. See 40 US.C 14706(G) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D
PLEASE GIVE I HIS PORTION OF	Straight Bill of Lading Original - Not Negotiable Ship From: Trina Solar C/O HIH 2400 Bedle Place Linden, NJ 07036 SID#: Z400 Bedle Place Linden, NJ 07036 SID#: Z400 Bedle Place Clinden, NJ 07036 SID#: Image: Comparison of the compariso	Handling Unit TYPE OF VIEW Wight H.M. (A) Commodities requiring marked at 17 Pallets 527 Units 545 watts pe 42500 LBS 545 watts pe ARF ARF OEP	