



Bill to:
RXO Inc

,
,
,

Invoice Date: 12/06/2023
Invoice #: 14203634
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		755 Industrial Loop Road, New London, WI, USA - 100 Gbc Drive, Newark, DE, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



LZ14203634

Load Confirmation
14203634

AT2600.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@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	\$2600.00
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Total Carrier Pay	\$2600.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

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



CREATED 12/04/23 10:06



LZ14203634

Load Confirmation
14203634

AT2600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14203634	8784.00	Van	N/A - N/A	BM	104400017405
				CG	2610426978- 2610426979- 26104269
				PO	2610426978- 2610426979- 26104269
				BN	104400017405

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/04/23 07:00 - 16:00	AMCOR FLEXIBLES HEALTHCARE 755 INDUSTRIAL LOOP ROAD New London, WI 54961	MEDICAL SUPPLIES	8784 (13) Dim: N/A x N/A x N/A	SI 1044000174050 102 PO 2610426978- 2610426979- 26104269 RE 2610426978- 2610426979- 26104269 IX GENERIC_60
SO	12/06/23 07:00 - 15:00	SIEMENS HEALTHCARE DIAGNOSTICS 100 GBC DRIVE DOOR 10 Newark, DE 19702	MEDICAL SUPPLIES	8784 (13) Dim: N/A x N/A x N/A	SI 1044000174050 102 PO 2610426978- 2610426979- 26104269 RE 2610426978- 2610426979- 26104269 IX GENERIC_60

NOTES

Order Notes

carrier payment is to be held unless all pages of the BOL are submitted

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AT2600.00

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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.

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

Notify RXO immediately of any rejected material.

Location Notes**AMCOR FLEXIBLES HEALTHCARE:**

TE 920-531-1840

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.

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Sign up



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Load Confirmation
14203634

AT2600.00

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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Get real-time access to thousands of available loads.

Sign up

9. Claims for overcharges and undercharges shall be governed by the statute of limitations stated in 49 U.S.C. 14705, and administered in accordance with 49 C.F.R. 1008, unless otherwise provided herein. Carrier shall pay the same rate of interest on overcharge claims as it applies on unpaid freight charges, if any. If Siemens elects to contest a dispute over the original billing involving the applicability or reasonableness of the rate or charges to the Surface Transportation Board for resolution, Siemens must submit the billing by mailing or faxing a protest to the carrier within 180 days of the date it or its agent receives the original billing from the carrier. Overcharges and undercharges resulting from typographical, mathematical, weight or clerical errors, or duplicate payments may be filed at any time within 18 months of delivery, and pursuant to 49 U.S.C. 1410(b), the parties hereby expressly waive any notification requirements that may be applicable under 49 U.S.C. 13710(a)(3) for such overcharges and undercharges. If a carrier seeks to assess additional charges, it must mail or fax its billing within 180 days of the date on its original billing. Once protested, disputes may be submitted to the Surface Transportation Board for resolution. If not resolved by the STB within 180 months of the delivery date, an action at law must be instituted to preserve the right to collect the amounts sought. Nothing in this agreement or the law shall prohibit a carrier from making a voluntary refund of an overcharge, or Siemens' voluntary payment of an undercharge, whether or not the original billing was contested within 180 days.

10. In the event that property has been refused by the consignee, or carriers unable to deliver the property for any reason, carrier shall immediately notify Siemens by telephone or other electronic communication system in accordance with the instructions for notification given on the face of the bill of lading. Said notice shall be confirmed in writing by carrier, stating the time and date that free time shall expire and the storage charges to be applicable upon expiration of free time. Storage charges shall begin after 48 hours of carrier's notification, exclusive of Saturdays, Sundays and business holidays declared by any of the parties hereto. Siemens shall give disposition instructions to carrier within 48 hours of its receipt of notice of carrier's inability to deliver. If disposition is not received within said 48 hours, carrier shall send a "Second and Final Notice of On-Hand Freight" via facsimile transmission or EDI (Electronic Data Interchange). Indisposition instructions are not received within 48 hours of the "Second and Final Notice," carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. No later than 10 days prior to the auction sale, carrier shall send a copy of the auction notice to seller via facsimile transmission or EDI when published.

11. Where perishable property transported to the destination stated in this bill of lading is refused by consignee or party entitled to receive it, or said consignee or party entitled to receive the property fails to receive it promptly, the carrier may, in its discretion, to prevent deterioration or further deterioration, sell the property to the best advantage at private or public sale. PROVIDED, that if there is sufficient time to notify the consignor or owner of the refusal of the property or the failure to receive it and to request for disposition of the property, such notification shall be given, in such manner as the exercise of due diligence requires, before the property is sold, including telephone or facsimile transmission.

12. The proceeds of any sale made under this Agreement shall be applied by the carrier to the payment of freight, demurrage, storage, and any other lawful charges; to the expense of notice, advertisement, sale, and other necessary expense and to the expense of caring for and maintaining the property. If proper care of the property requires special expense. Should there be a balance remaining after all charges and expenses are paid, such balance shall be paid to the owner of the property sold hereunder.

13. Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Concealed loss or damage shall be reported to the delivering carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has not been given to carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall resolve the claim in light of the said proof.

14. Carrier shall be liable for the number of shipping units or packages noted on the bill of lading, and shall deliver them in the same condition or unitized package as tendered at origin. If carrier's driver is not able or is not given an opportunity to inspect and count the shipment prior to acceptance by the carrier, the bill of lading must be noted "SL & C" (Siemens' Load & Count). When less-than-truckload shipments are loaded and counted by Siemens, such shipments will be inspected and counted by carrier at its first breakbulk point and all discrepancies shall be reported immediately to Siemens.

15. No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.



**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier:	BOL ID :					
Customer Pickup	1425514					
NeenahWI54957-0669						
SCAC	Freight Payment Terms / INCO Terms					
CPUT	Collect	Seal No:	Trailer No:	Ship Date	FA Track and Load Number:	
1425514				12/04/2023		
Shipper: Ancor Healthcare Packaging, Inc. 755 Industrial Loop Road New London WI 54961-2600	Final Delivery: Siemens Corp 100 GBC Dr Newark DE 19702-2461	Bill To: Siemens Healthcare Diagnostics PO Box 4356 Portland OR 97208-4356	Ultimate Consignee: Siemens Corp 100 GBC Dr Newark DE 19702-2461			
<p>Cautions: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to loader with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p>RECEIVED. Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated above, 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 by route other wise to deliver to another carrier on the route to said 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 as any time interested in all or any of said property over all or any portion of said route to destination, and as to conditions of the Uniform Domestic Freight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable bill of lading, which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's freight. NOTE: When 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 exceeded.</p>						
Shipper:	Ancor Healthcare Packaging Inc.	Carrier:	CRUT			
Pert:	Mary Hines	Pert:	JTB			
Emergency Response Telephone #:		(920)-531-1700				

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:		BOL ID: 1425514	
Customer Pickup			
NeenahWI54957-0669			
SCAC		Freight Payment Terms/ INCO Terms	
CPUT		Collect	
Pro No:		Seal No:	
1425514		1425514	
Shipper:		Bill To:	
Amcor Healthcare Packaging, 100 GBC Dr Newark DE 19702-2461		Siemens Healthcare Diagnostics PO Box 4356 Portland OR 97208-4356	
Ultimate Consignee:		Siemens Corp 100 GBC Dr Newark DE 19702-2461	
Ship Date		12/04/2023	
FA Track and Load Number:			
Trailer No:			
Final Delivery:		Bill To:	
Siemens Corp 100 GBC Dr Newark DE 19702-2461		Siemens Healthcare Diagnostics PO Box 4356 Portland OR 97208-4356	
NMFC/HAZ No.		NMFC/Hazardous Description	
88 Roll/Ctn 156830.4		Food or Pharm. Film	
96 Roll/Ctn 156830.4		Food or Pharm. Film	
114 Roll/Ctn 156830.4		Food or Pharm. Film	
298 Totals:		13	
Total Returnable Pallet:		CHEP-0 PECO-0	
Special Instructions:		Bock/Door: Bldg 100 Door #10	
XPO Logistics is their preferred carrier now. Please send a note to Siemens@xpo.com and they will send you a form to complete to schedule a shipment.			
Customer Purchase Order		Vendor Sales Order	
2610426978		1552460	
2610426979		1552472	
2610426980		1552489	
Number of Skids		Delivery Date	
4.00		12/07/2023	
4.00		12/07/2023	
5.00		12/07/2023	

SIEMENS BILL OF LADING

Fee Terms:
Collect:
Prepaid:



Carrier:	Customer Pickup		BOL ID :	
	NeenahWI54957-0669		1425514	
SCAC	Freight Payment Terms/ INCO Terms			
CPUT	Collect	Ship Date		
		12/04/2023		
1425514	Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:	
Ancor Healthcare Packaging, Inc.	Siemens Corp 100 GBC Dr Newark DE 19702-2461	Siemens Healthcare Diagnostics PO Box 4356 Portland OR 97208-4356	Siemens Corp 100 GBC Dr Newark DE 19702-2461	
755 Industrial Loop Road New London WI 54961-2600				

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All trailers shall be inspected before loading to ensure that they are acceptable to load: clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

[illegible]

Shipper:	Amcor Healthcare Packaging, Inc.	Carrier:	CSUT
Per:	<i>[Signature]</i>	Per:	<i>[Signature]</i>
Emergency Response Telephone #:	(920) 531-1700		

Monitored at all times the hazardous material is in transportation	Including storage incidental to transportation (\$172,604)
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MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:		BOL ID :		1425514							
Customer Pickup											
NeenahWI54957-0669											
SCAC		Freight Payment Terms/ INCO Terms		Ship Date							
CPUT		Collect		12/04/2023							
Pro No:		Seal No:		Trailer No:							
1425514											
Shipper:		Final Delivery:		Bill To:							
Amcor Healthcare Packaging, Inc.		Siemens Corp 100 GBC Dr Newark DE 19702-2461		Ultimate Consignee: Siemens Corp 100 GBC Dr Newark DE 19702-2461							
755 Industrial Loop Road New London WI 54961-2600											
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Qty	Tot Handling	Gross Weight (LB)	Net Weight (LB)	HM	PG	
88	Roll/Ctn	156830.4	Food or Pharm. Film	65				2,833	2,673	N	
96	Roll/Ctn	156830.4	Food or Pharm. Film	65				3,076	2,916	N	
114	Roll/Ctn	156830.4	Food or Pharm. Film	65				2,875	2,675	N	
298			Totals:			13		8,784	8,264		
Total Returnable Pallet:						CHEP-0 PECO-0					
Special Instructions:						Back/Door Bldg 100 Door #10					
XPO Logistics is their preferred carrier now. Please send a note to Siemens@xpo.com and they will send you a form to complete to schedule a shipment.											
Customer Purchase Order						Vendor Sales Order		Number of Skids			Delivery Date
2610426978						1552460		4.00			12/07/2023
2610426979						1552472		4.00			12/07/2023
2610426980						1552489		5.00			12/07/2023