

Bill to: RXO Inc Terms: NET 30 ,

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

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



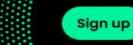




CARRIER INFORMAT			CON	TACT INFORMATION	ı
Carrier	Contact		RXO,	Inc.	After Hours
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM	Λ	720-4	Fodemski 20-7488 odemski@rxo.com	855-976-5623 tracking@rxo.com
PAYMENT					
Carrier Pay Breakdown			_	Bill To Address	
LNH   Line Haul   Flat		\$2600.00		RXO	
				PO Box 49069	
			_	Charlotte, NC 28277	7
Total Carrier Pay		\$2600.00	)		
				options on where to	on <b>Paperwork Submission</b> for send your Invoice, POD and (if applicable) for payments
AGREEMENT					
Please sign and complete	this form to submit as you	ir 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.









Sign up

ORDER INFORMATION

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

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

## Book loads with RXO Connect

Get real-time access to thousands of available loads.







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 accessorials 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.

Get real-time access to thousands of available loads.







### **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.



# SIEMENS

e: 04-DEC-23

# SIEMENS BILL OF LADING

3. Claims for overcharges and undercharges shall be governed by the statule 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 and of interest on overcharge a daims as it applies on unpaid freight charges, if any. If Samers elects ta submit a factor dance with 49 C.F.R.1008, the billing throwing the applicability or reasonableness of the rate or charge daims as it applies on unpaid freight charges, if any. If Samers elects ta submit a factor dance with 49 C.F.R.1008, the billing throwing the applicability or reasonableness of the rate or charge of the factor and the billing throwing the applicability or reasonableness of the rate or charge and the state or the data for fast and thread threas and the rate or charge and the billing throw typaraphical, mathematical, weight or clearies the advect the data in the state or charge and thread to reasonableness. The total thread to the charge thread thread thread thread thread thread to the charge thread thread thread thread to the charge thread t

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 Stemens by writing by carrier, staining the mean and the tree time shall expire and the instructions for mitted on other shall immediately notify Stemens by avoiding by carrier, staining the mean and east three time shall expire and the instructions for the dependence communication system in accordance with the instructions for the dependence on the face of the and Sad for the shall be confirmed in the state of the and state is stating the mean and east three time shall expire and the storage of darges to be popicicable upon expiration of free time. Statings the and the state stating the darges to be applicable upon expiration of free time. Stating the advances of carrier it flappoints the next if disposition is not received within sating to darge at the time state and the states shall be confirmed in the advances of the mean state in the state and the storage of the advances of the received within sating to darge the sporter of the parties here to. Stemes shall give disposition instructions to correct may advente in the reasonal of fraining state and the storage of state and st

11. Where perishable property transported to the destination stated in this bill of leding is refused by consignee or party entitled to receive it, or said consignee or party entitled to neceive the property base providence of the property base of the property and the property base of the property is sold.

12. The proceeds of any sale made under this Agreement shall be applied by the carrier. In 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 carring 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 the owner of the property sold hereunder.

13. Notice of loss or damage shall be given to carrier on the delivery receipt by the consignes 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 first been given to carrier after 15 days, claimant shall offer proof that the loss or damage could not reasonably have been reported within 15 days. When notice has first 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. His carrier's other is not able or is not given an opportunity to inspect and count the shipment prior to acceptance by the carrier, the bill of fading must be noted "St. & Carl Stemens' Load & Count). When less-than-truckload shipments are loaded and counted by Stemens, such stipments will be inspected and counted by carrier at is first breakbulk point and all discrepancies shall be reported immediately to Stemens.

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.

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		514			E		uttimate consigned: Siemens Corp 100 GBC Dr Newark DE 19702-2461	Net Weight HM PG (LB)	2,673 N	2,916 N	2,675 N	8,264				Delivery Date	12/07/2023	12/07/2023	12/07/2023	Page 1 of 2
		1425514			ad Numbe		Ultimate ( Siemens 100 GBC Newark	Net Weig (LB)	2,833	3,076	2,875	8,784								
GBLE	BOL ID :			Ship Date	FA Track and Load Number:		e 3-4356	Gross Weight (1B)					co-0	Door #10		cids				
F LADIN RM VEGOTIA	BOI			Ship	FAT		Bill To: Siemens Healthcare Diagnostics PO Box 4356 Portland OR 97208-4356	Tot Handling Otru				13	CHEP-0 PECO-0	Dock/Door: Bidg 100 Door #10		vers: Number of Skids	4.00	4.00	5.00	
R BILL O HORT FC					No:		Bill To: Siemens Diagnost PO Box 4 Portland	NMFC/ Han Har Class Onv	65	65	65			Dock/Doo	ŋ	Lading Cove N				
MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTLABLE				) Terms	Trailer No:		-2461		inndines						iote to te to schedule	This Bill of Lading Covers: Order Numl				
0				Freight Payment Terms/ INCO Terms			Shipper: Final Delivers: Amor Healthcare Packaging, Stemens Corp I and CBC Dr 755 Industrial Loop Road New London WT 54961-2600	MMEC (H	Food or Pharm. Film	156830.4 Food or Pharm. Film	156830.4 Food or Pharm. Film	Totals:			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.	This B Vendor Sales Order	1552460	1552472	1552489	
				Payment 1	Coal Nn:		Final Delivery: Siemens Corr 100 GBC Dr Newark DE 1		4	.4 Food or	.4 Food or	T	Pallet:		rier now. Pl end you a fo	-				1
				Freight	Collect		ackaging, Road 1961-2600	NMFC/					Total Returnable Pallet:		referred car I they will s	se Order	8	6		0ZNOV20
	5	dunb	6990-726f				shipper: Amcor Healthcare Packaging, Inc. 755 Industrial Loop Road New London WI 54961-2600	a contraction of the second se	88 Roll/Cth	96 Roll/Ctn	114 Roll/Ctn	298	Total R	Special Instructions:	ics is their p po.com and	Customer Purchase Order	2610426978	2610426979	2610426980	FRM228Rev003COR-02NOV20
	Carrier:	Customer Pickup	NeenahWI54957-0669	SCAC	CPUT Den Mar	1425514	Shipper: Amcor Hea Inc. 755 Indus New Londus	INTE		6	11	52		ecial Ins	XPO Logisti Siemens@x shipment.	Custom				FRM228Re

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Date: 04-DEC-23	SIEMENS BILL OF LADING	SIEMENS - OF LADING	BOL # 104400017405	0017405 Page 1 of 3
Ship From Code: Name:	SHIP FROM 1394XPO AMCOR FLEXIBLES HEALTHCARE	Bill of Ladi	Bill of Lading Number: 104400017405 Carrier name: RX0 CAPACITY SOLUTIONS LLC	IS ITC
Address: City/State/Zp: Contact Name: Contact Number: Pickup On Date/Time:	755 INDUSTRIAL LOOP ROAD- NEW LONDON, WI, 54961 SHIPPING 200-531-1840 04.DEC.2023 0630000	SCAC: XPOL Pro Number: Charge Numb	SCAC: XPOL Pro Number: Charge Number: 2610426978-2610426980 Purchase Order: 2610426978-2610426980	-2610426980 -2610426980
Ship To Code: Name: Address;	SHIP TO SHC_NEW_100 SIEMENS HEALTHCARE DIAGNOSTICS 100 GAC DAME COOD 40	Equipment Type Trailer Number: Seal Number:	Equipment Type: 53FT_DV Trailer Number: Seal Number: UL-1951082	C 8
City/State/Zip: Contact Name: Contact Number;	NEWARK, DE, 19702	24 Hour Eme Chemtrec : 8	24 Hour Ernergency Contact # for HAZMAT Chemtrec : 800-424-9300	
Name & Address: Freight Charge Terms: Prepadi	SIEMEN BILL TO SIEMEN HEALTHCARE 1036 C/O CASS PO BOX 17804 C/O CASS INFORMATION SYSTEMS ST LOUIS, MO 63178 UNITED STATES 304 Party: X			
STRAP COUNT = 0 Order ID 0X10027148	TXT_TSP Remark 12/04 0700-1600 no double stacking in transit	transit	1. M	A Vari
Stop Loc	Address Contact	STOP INFORMATION	ملطف	
1 1384XPO	MUCOR FLEXIBLES Name: SHI HEALTOARE Email: 127- 755 MOUSTRAL LOOP POAD VEY LONDON, WI 54861 UNITED STATES	Name: SHIPPING Email: 127-BHP-NL_LE_Dept- DL@amoor.com Phone: 920-531-1840	04.DEC.2023 08:00 America/Chicago	Uepart 04. DEC. 2023 08:00 America/Chicago
2 D SHC_NEW_100 2 D SHC_NEW_100 7C_LOC Receiving hours	SHC_NEW_100 SIEMENS HEALTHCARE Name: D DIAGNOSTICS DIAGNOSTICS T00 GBC DRIVE DOOR 10 NEWAX, DE 19702 UNITED STATES Receiving hours 0700 - 1500 M.E.		05.DEC.2023 19:15 America/New_York	06.DEC.2023.08.00 America/New_York
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Where the rate is dependent on v specifically in writing the agreed or di The agreed or declared value of the shipper to be	Where the rate is dependent on value, shippers are required to state specificably in writing the agreed of caleral value of the property as follows: The agreed of declared value, shipper is specifically stated by the shipper to be not exceeding	CARRIER INFORMATION COD A	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	

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	Page 3 of 3	h 49 C.F.R. 1008, a selects to submit a rens must contest durdercharges uant by U.S.C. unanterbarges. If a ubmitted to the ubmitted to the the right to collect	ivment of an lemens by ill be confirmed in ill be confirmed in instructions to a final Notice of stating the time stating the time	when published. consignee or rfy to the best 'eive it and to ', including	charges: to the erty requires reunder.	reported to the notice has first	ge as tendered e noted "SL & r at its first	o do so and a			
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