



Bill to:
RXO Inc

Invoice Date: 12/07/2023
Invoice #: 14193550
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		5979 Summit Avenue, Browns Summit, NC, USA - 250 Daniels Way #518, Florence, NJ, USA			
			1	\$1,234.00	\$1,234.00

TOTAL
\$1,234.00

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



LZ14162562

Load Confirmation
14162562

AT615.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Karan Momi karan.momi@rxo.com	800-235-4192 vancouveroperations@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$615.00
Total Carrier Pay	\$615.00

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 #
Garry	8135076835	832	286479	

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



LZ14162562

Load Confirmation
14162562

AT615.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14162562	4001.00	Van - 53 Feet	N/A - N/A	BM CS0000563290 EMM 416.8

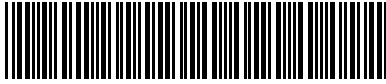
STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/06/23 14:00	GERSON & GERSON, INC. 10601 E FINCH AVE Middlesex, NC 27557	CONSUMER GOODS	4001 (7) Dim: N/A x N/A x N/A	PO _40542074 PO 131071101 PO 131071102 PO 131071103 PO 131071104 PO 131071105 PO 131071106 PO 131071107 PO 381761401 PO 381761402 PO 381761403 PO 381761404 PO 381761405 PO 381761406 PO 381761407 PO 381761408 PO 381761409 PO 381761410 BM CS0000563290 SI CS0000563290 0001
SO	12/07/23 11:00	Burlington Coat Factory 250 Daniels Way DC 518 Florence, NJ 08518			AO 400113683 PO _40542074 PO 131071101 PO 131071102 PO 131071103 PO 131071104

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14162562

Load Confirmation
14162562**AT615.00**

			CONSUMER GOODS	4001 (7)	PO 131071105
				Dim: N/A x N/A x N/A	PO 131071106
					PO 131071107
					PO 381761401
					PO 381761402
					PO 381761403
					PO 381761404
					PO 381761405
					PO 381761406
					PO 381761407
					PO 381761408
					PO 381761409
					PO 381761410
					BM CS0000563290
					SI CS0000563290 0002

NOTES**Order Notes**

Drivers must have two load locks to secure product when arriving to shipper

Paperwork must be submitted within 48 hours of delivery

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 : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

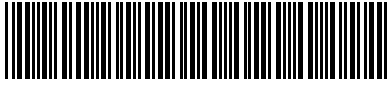
TONU: \$150 : Trailer rejections will not be paid TONU

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14162562

Load Confirmation
14162562

AT615.00

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 3

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.

Notify RXO immediately of any rejected material.

Location Notes**GERSON & GERSON, INC.:**

TE 252-419-5051

EM shipping@gersonandgerson.com

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.

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



LZ14193550

Load Confirmation
14193550

AT619.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Karan Momi karan.momi@rxo.com	800-235-4192 vancouveroperations@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$619.00

Total Carrier Pay \$619.00**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 #
Garry	813-507-6835	832	286479	

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 12/06/23 10:20



LZ14193550

Load Confirmation
14193550

AT619.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14193550	2272.00	Van - 53 Feet	N/A - N/A	BM CS0000565330 EMM 434.9

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/06/23 09:00	LT APPAREL GROUP 5979 Summit Avenue Browns Summit, NC 27214	CONSUMER GOODS	2272 (5) Dim: N/A x N/A x N/A	PO _40544551 PO 130960201 PO 130960202 PO 130960205 PO 130960206 PO 130960207 PO 130960209 PO 1309602103 PO 1309602104 PO 1309602105 PO 1309602108 PO 1309602109 PO 1309602111 PO 1309602112 PO 1309602113 PO 1309602115 PO 131014619 PO 131015712 BM CS0000565330 SI CS0000565330 0001
SO	12/07/23 11:00	Burlington Coat Factory 250 Daniels Way DC 518 Florence, NJ 08518			AO 400113683 PO _40544551 PO 130960201 PO 130960202 PO 130960205 PO 130960206

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14193550

Load Confirmation
14193550

AT619.00

			CONSUMER GOODS	2272 (5)	PO 130960207
				Dim: N/A x N/A x N/A	PO 130960209
					PO 1309602103
					PO 1309602104
					PO 1309602105
					PO 1309602108
					PO 1309602109
					PO 1309602111
					PO 1309602112
					PO 1309602113
					PO 1309602115
					PO 131014619
					PO 131015712
					BM CS0000565330
					SI CS0000565330 0002

NOTES**Order Notes**

Drivers must have two load locks to secure product when arriving to shipper

Paperwork must be submitted within 48 hours of delivery

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 : \$ 150 fine if not auto-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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14193550

Load Confirmation
14193550

AT619.00

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 3

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.

Notify RXO immediately of any rejected material.

Location Notes**LT APPAREL GROUP:**

EM NCDROUTING@ltapparel.com

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.

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

Date: 12/05/2023

11

BILL OF LADING

Page 1

SHIP FROM

Name: GERSON & GERSON, Inc.

Address: 10601 East Finch Ave.

City/State/Zip: Middlesex, NJ 07007

SID#:

FOB: ☒

SHIP TO

Name: Burlington Coat Factory Warehouse # Location #: 053

Address: 4287 COOPER ST & ROUTE 130 SOUTH

City/State/Zip: Edgewater Park, NJ 08010

CID#: 00650 CS0000563290

FOB: ☐

SPECIAL INSTRUCTIONS:

Volume: 552.23 cf

CARRIER REQ TO MAKE APPT MIN 48 HRS PRIOR. P/L ON LEAD CTN
AND W/DRIVER

Bill of Lading Number: 07854980001671589



(402) 07854980001671589

Carrier Name: RXO LOGISTICS

Trailer number:

Seal number(s):

SCAC: XLTL

Pro number:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☐Collect ☒3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

131071101

12

233 lbs

Y

N

7

See Attached Supplement Page

lbs

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

177

3970 lbs

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

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 NMFC Item 360

LTL ONLY

NMFC #

CLASS

QTY

TYPE

QTY

TYPE

7 plts

177

4285 lbs

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared
value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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, and to all applicable state and federal regulations.The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

GERSON & GERSON, Inc.

12/05/2023

Signature / Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets
said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle.

Signature / Date / Cartons Counted

Property described above is received in good order, except as noted.

MEMORANDUM BILL OF LADING

SHIP FROM

LT APPAREL GROUP
5979 SUMMIT AVE
BROWNS SUMMIT, NC 27214

SID#: 28923041

FOB: ☐

SHIP TO

BURLINGTON STORES, INC. LOCATION: 053
4287 COOPER ST. & RTE 130 SOUTH
CENTRAL DIST/CORP OFFICES
EDGEWATER PARK, NJ 08010
CID#: 28923041 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

5 Pallets
RTS: 28923041
CS0000565330

Bill of Lading Number: 01972350103980880



(402) 01972350103980880

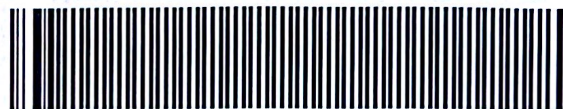
Carrier Name: RXO LOGISTICS

Trailer number: 1094638

Seal number(s): 45873962

SCAC: XPOL

Pro number:



Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid Collect X 3rd Party

MASTER B/L #:

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SKIP	ADDITIONAL SHIPPER INFO
130960201	24	68.83	7.27	(Y) N	Dept: 7
130960202	6	53.13	10.02	(Y) N	Dept: 7
130960205	23	142.55	10.00	(Y) N	Dept: 7
130960206	23	131.79	10.00	(Y) N	Dept: 7
130960207	22	72.60	8.97	(Y) N	Dept: 7
130960209	21	113.90	9.13	(Y) N	Dept: 7
1309602103	2	7.59	0.81	(Y) N	Dept: 7
1309602104	2	4.59	0.54	(Y) N	Dept: 7

GRAND TOTAL

286

2,272.46

437

SEE ATTACHED SUPPLEMENT PAGE

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
286	Carton	286	Carton	2,272		CHILDREN'S CLOTHING - SUB 3	49880	100
286		286		2,272		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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

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, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Paula Quintero
12-05-23

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver / pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

[Signature] 12/06/23

DR# 55

Burlington



BURL

WHT0250373



*Driver should be provided a copy of completed form prior to entering and exiting the gate

Gate Agent:

AKEM W

Date:

12-7-23

Driver Information

Driver Name (Print)

GARRA Joseph

Driver Signature

Driver License #

1210280691280

State

FL

**Refusal of driver to sign document constitutes acceptance of all terms

Trailer/Seal Information

Trailer #

XPOCW97038

US DOT #

3119062

Appointment #

400113683

DROP / LIVE (circle)

LIVE

Carrier Trailer Seal #

SEAL INTACT / N (circle)

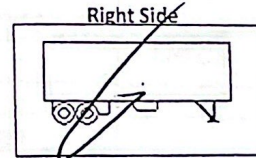
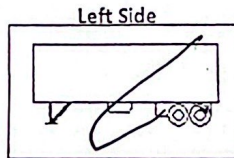
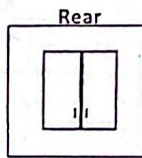
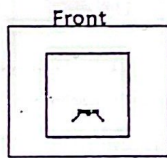
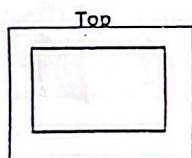
INTACT

BCF Seal #

RE00660813

(Color and Number)

Trailer Inspection Form ☐ No Defects



USE THESE SYMBOLS FOR DAMAGE IDENTIFICATION (Clearly Mark ALL Damage)

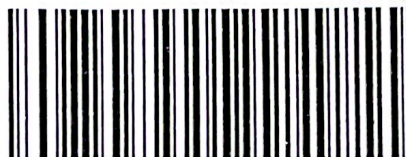
B=Bent DOT Bar, D=Dents, L=Landing Gear, H=Hole, S=Scrapes, T=Tires, G=Graffiti, +=Damage Lights

Gate Pass

12/7/2023 10:11:47 AM

Shipment Nbr: D10113673

Trailer Nbr: XPOCW97038



Appt Nbr: 400113683

Date: 12/5/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 07854980001671589

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
131071106	13	413	Y	N	
381761401	6	87	Y	N	
381761405	10	239	Y	N	
381761409	21	364	Y	N	
131071102	4	109	Y	N	
131071104	12	289	Y	N	
381761403	6	89	Y	N	
381761407	9	215	Y	N	
381761410	19	408	Y	N	
131071103	6	124	Y	N	
131071105	15	339	Y	N	
381761404	6	96	Y	N	
131071107	20	642	Y	N	
381761402	5	71	Y	N	
381761406	12	253	Y	N	
381761408	1	7	Y	N	
PAGE SUBTOTAL	165	3744			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Ctn	2	Ctn	40 lbs		Clothing, In Boxes 2-4 PCF	49880.3	250.0
32	Ctn	32	Ctn	618 lbs		Clothing, In Boxes 4-6 PCF	49880.4	175.0
87	Ctn	87	Ctn	1914 lbs		Clothing, In Boxes 6-8 PCF	49880.5	125.0
46	Ctn	46	Ctn	1162 lbs		Clothing, In Boxes 8-10 PCF	49880.6	100.0
6	Ctn	6	Ctn	158 lbs		Clothing, In Boxes 10-12 PCF	49880.7	92.5
3	Ctn	3	Ctn	65 lbs		Clothing, In Boxes 12-15 PCF	49880.8	85.0
1	Ctn	1	Ctn	20 lbs		Clothing, In Boxes > 15 PCF	49880.9	70.0
177		177		3977 lbs		PAGE SUBTOTAL		