



Bill to:
RXO Inc

Invoice Date: 12/28/2023
Invoice #: 14277646
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		9400 N Royal Ln, Irving, TX 75063, USA - 1 A T And T Way, South Bend, IN 46628, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



LZ14277646

Load Confirmation
14277646

AT1500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Miriam Kihoto 469-347-6047 Miriam.Kihoto@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1500.00

Total Carrier Pay \$1500.00**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 #
Humberto	+13055882135	812	79794	Marcus Nikol

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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AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14277646	40000.00	Van - 53 Feet	N/A - N/A	BM	OTMC00114214 1
				ZZ	TPP-ATT-SSUI
				2I	245410273

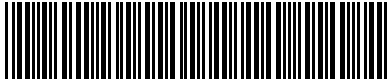
STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/26/23 07:00 - 14:00	KGP - IRVING 9400 N ROYAL LN Irving, TX 75063	CONSUMER GOODS	40000 (2401) Dim: N/A x N/A x N/A	PO 29254150 SO 29254150 SI 2925415017030 80448 PO 29664978 SO 29664978 SI 2966497817030 79461 PO 29690423 SO 29690423 SI 2969042317030 79466 PO 29723773 SO 29723773 SI 2972377317030 79468 PO 29759959 SO 29759959 SI 2975995917030 79470 PO 29803992 SO 29803992 SI 2980399217030 79475 PO 29809620 SO 29809620

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				SI 2980962017030 79476 PO 29872474 SO 29872474 SI 2987247417030 79481 PO 29875276 SO 29875276 SI 2987527617030 79482 PO 29917867 SO 29917867 SI 2991786717030 80475 PO 29918547 SO 29918547 SI 2991854717030 80014 PO 29920505 SO 29920505 SI 2992050517030 80034 SO 29932050 SO 29957869 SO 29970931 SO 29981306 SO 29981328 SO 29981535 SO 29981574 SO 29981596 SO 29983430 SO 29983738 SO 29983944
SO	12/28/23 08:00	SOUTH BEND DC 1 ATT WAY South Bend, IN 46628		PO 29254150 SO 29254150 PO 29664978 SO 29664978

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			CONSUMER GOODS	40000 (2401)	PO 29690423
				Dim: N/A x N/A x N/A	SO 29690423
					PO 29723773
					SO 29723773
					PO 29759959
					SO 29759959
					PO 29803992
					SO 29803992
					PO 29809620
					SO 29809620
					PO 29872474
					SO 29872474
					PO 29875276
					SO 29875276
					PO 29917867
					SO 29917867
					PO 29918547
					SO 29918547
					PO 29920505
					SO 29920505
					SO 29932050
					SO 29957869
					SO 29970931
					SO 29981306
					SO 29981328
					SO 29981535
					SO 29981574
					SO 29981596
					SO 29983430
					SO 29983738
					SO 29983944

NOTES

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Order Notes

Loads must be run on a dedicated truck, if caught partialing will be cause for removal from AT&T lanes permanently

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 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 : \$ 250 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: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Appointments : Carriers reach out to RXO to all appointment needs, all appointments are set directly by XPO and not ATT.

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****RXO Requirements**

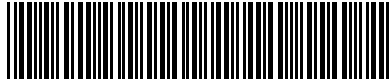
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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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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

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KGP Logistics 17
9400 N. Royal Lane Suite 120
Irving, TX 75063



Page 1 of 1
B/L NO. 9SNS00606586

Date: 12/20/2023

Straight Bill of Lading

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Carrier BOL:		AT&T DISTRIBUTION CENTER, 1 AT&T WAY	
Trailer #: <u>W97974</u>		SOUTH BEND, IN 46628	
Seal #: <u>6066349</u>			
KGP Logistics 17		PRO #: OTMC001142141	
9400 N. Royal Lane Suite 120		SPECIAL INSTRUCTIONS: Master Bill of Lading	
Irving, TX 75063		OTMC001142141	
		SHIPPED 12/20/2023	
		CUST POs:	
		29254150 29664978 29690423	
		29723773 29759959 29809620	
		29872474 29875276 29917867	
		29918547 29920505 29932050	
		29957869 29970931 29981306	

Handling Units	Pallet	Ctns	HM	Description of Articles Special Marks and Exceptions	NMFC#	Class	Weight (LB)	Rate	Charges
1	7SNS15568279	40		Telephone Parts Related NOI	63300	85	270.775		
1	7SNS15568383	12		Telephone Parts Related NOI	63300	85	289.64		
1	7SNS15568384	18		Telephone Parts Related NOI	63300	85	344.31		
1	7SNS15568385	14		Telephone Parts Related NOI	63300	85	115.32		
1	7SNS15568386	6		Telephone Parts Related NOI	63300	85	74.90		
1	7SNS15568387	22		Telephone Parts Related NOI	63300	85	515.18		
OUTBOUND <u>ALL</u>									
SHIPPER PRINTED NAME: <u>Davis</u>									
<u>12</u> PIECES ON <u>9</u> PALLETS									
PIECES ON BUNDLES									
REELS LOOSE PIECES									
TOTAL PIECES <u>122</u> ON <u>9</u> PALLETS									
DRIVER SIGNATURE: <u>AA</u>									
SUPERVISOR SIGNATURE: <u>AA</u>									
Total:	6	112					Total: 1610.125		

Hazardous Material Emergency Contact: Chem-Tel Emergency Response # (800) 255 3924 CONTRACT NUMBER: MIS0004980		Freight Terms: THIRD PARTY	C.O.D. Amount <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Customer Check Acceptable
<small>DECLARED VALUE: 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 _____</small>			
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</small>			
<small>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 otherwise 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 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			
SHIPPER COMPANY NAME KGP Logistics 17		CARRIER CNWY	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
SHIPPER SIGNATURE / DATE <u>John A. Coughlin</u>		DRIVER	Freight Counted <input checked="" type="checkbox"/> By Driver/Pieces 12/20/2023 10:28:21 AM

KGP Logistics 17

9400 N. Royal Lane Suite 120
Irving, TX 75063

9SNS00606586

Date: 12/20/2023

Straight Bill of Lading

Page 1 of 1

B/L NO. 9SNS00606586

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Carrier BOL:		AT&T DISTRIBUTION CENTER, 1 AT&T WAY	
Trailer #: <u>W97974</u>		SOUTH BEND, IN 46628	
Seal #: <u>6066349</u>			
KGP Logistics 17 9400 N. Royal Lane Suite 120 Irving, TX 75063		PRO #: OTMC001142141	
BILL TO ATT C/O AFS GLOBAL TECHNOLOGY SOLUTIONS DBA SSUI 12116 SW GARDEN PLACE TIGARD, OR 97223		SPECIAL INSTRUCTIONS: <u>Master Bill of Lading</u> OTMC001142141 SHIPPED 12/20/2023 CUST POs: 29254150 29664978 29690423 29723773 29759959 29809620 29872474 29875276 29917867 29918547 29920505 29932050 29957869 29970931 29981306	

Handling Units	Pallet	Ctns	HM	Description of Articles Special Marks and Exceptions	NMFC#	Class	Weight (LB)	Rate	Charges
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1	7SNS15568386	6		Telephone Parts Related NOI	63300	85	74.90		
1	7SNS15568387	22		Telephone Parts Related NOI	63300	85	515.18		
<div style="display: flex; justify-content: space-between;"> <div> <p><u>9</u></p> <p><u>PCU</u></p> <p><u>12-28-23</u></p> </div> <div> <p>OUTBOUND <u>ALL</u></p> <p>SHIPPER PRINTED NAME: <u>Davis</u></p> <p><u>12</u> PIECES ON <u>9</u> PALLETS</p> <p>PIECES ON BUNDLES</p> <p>REELS LOOSE PIECES</p> <p>TOTAL PIECES <u>120</u> ON <u>9</u> PALLETS</p> <p>DRIVER SIGNATURE: <u>AA</u></p> <p>SUPERVISOR SIGNATURE: <u>AA</u></p> </div> </div>									
Total:	6	112					Total: 1610.125		

Hazardous Material Emergency Contact:
Chem-Tel Emergency Response # (800) 255 3924
CONTRACT NUMBER: MIS0004980

Freight Terms:

THIRD PARTY

C.O.D. Amount

☐ Prepaid
☐ Collect
☒ Customer Check Acceptable

DECLARED VALUE: 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

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

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 the 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME KGP Logistics 17	CARRIER CNWY	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE / DATE <u>J. Bacsa-Norton</u> <u>12/28/23</u>	DRIVER	12/20/2023 10:28:21 AM	