



Bill to:
RXO Inc

Invoice Date: 01/17/2024
Invoice #: 14384568
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		180 6TH ST, Manistee, MI 49660 - 2500 WALNUT ST STE 100, Roseville, MN 55113			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



LZ14384568

Load Confirmation
14384568

AT1850.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	BONNIE RAJKOVIC X107 7083035150 bonnie@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ali Hamad 312-235-1891 Ali.Hamad@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1850.00

Total Carrier Pay **\$1850.00****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 #
				Nick

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14384568	44612.00	Van - 53 Feet	N/A - N/A	BM	874663885
				ZZ	SOLO
				11	MTRB
				6Y	53 FT DRYVAN
				12	MORTON

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/16/24 10:00 - 20:00	MORTAN SALT COMPANY 180 6TH ST Manistee, MI 49660	SALT	44612 (1072) Dim: N/A x N/A x N/A	SI 5206533371 PO 8002711862
SO	01/17/24 12:00	MORTON SALT 2500 WALNUT ST STE 100 Roseville, MN 55113	SALT	44612 (1072) Dim: N/A x N/A x N/A	SI 5206533371 PO 8002711862

NOTES

Order Notes

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

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**LZ14384568****Load Confirmation
14384568****AT1850.00**

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.

Notify RXO immediately of any rejected material.

Location Notes**MORTAN SALT COMPANY:**

TE 231-723-2561

MORTON SALT:

TE 651-774-8738

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**Book loads with RXO Connect**

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Sign up



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AT1850.00

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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Sign up

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. MANISTEE 180 Sixth St Manistee MI 49660		Bill of Lading No.: 874663885 Loading Date: Jan 16, 2024 Loading Time: 2:51:00 PM EST Shipping Date: Jan 16, 2024 Shipping Time: 4:19:19 PM EST Delivery Date: Jan 17, 2024 Delivery Time: 7:00:00 AM EST	
Contact: Scott Schmeling sschmeling@mortonsalt.com Tel. 1-231-723-2561 Fax		Complete Del. By: Stop # 1 of 1 Carrier: SCAC: XPOL	
Ship To: Morton Salt, Inc. MTN ROSEVILLE 2500 Walnut St Ste 100 Roseville MN 55113-2553		Contact: IAN HARKAVY MORTONSALT@XPO.COM Tel. 312-533-2271 Fax 312-264-0421	

Additional Instructions: <input type="checkbox"/> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions:	Add'l logistic services: Distance: 656 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: 336502 ***** Seals must remain intact until customer authorizes it to be broken *****

CODE / DEPT NUMBER	QTY / UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F125000000G	1,071 BAG	43.643 LB	40lb Clean And Protect		8002711862		17
F509999000	17 EA	969 LB	PALLET GMA or Retubished(48x40)		5206533371		

Shipper Signature: _____
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____
Carrier Rep(driver): Albert Perez

Customer Name(printed): _____
Carrier Rep(printed): Gilbert Perez

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges
The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions/Prepaid Shipments
For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP, or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

SHIPPER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. MANISTEE 180 Sixth St Manistee MI 49660		Ship To: Morton Salt, Inc. MTN ROSEVILLE 2500 Walnut St Ste 100 Roseville MN 55113-2553		Contact: IAN HARKAVY MORTONSALT@XPO.COM Tel: 312-533-2271 Fax: 312-284-0421	
Contact: Scott Schmeling sschmeling@mortonsalt.com Tel: 1-231-723-2561 Fax		Bill of Lading No.: 874663885 Loading Date: Jan 16, 2024 Loading Time: 2:51:00 PM EST Shipping Date: Jan 16, 2024 Shipping Time: 4:19:19 PM EST Delivery Date: Jan 17, 2024 Complete Del. By: Stop #: 1 of 1 SCAC: XPOL		Carrier: RXO CAPACITY SOLUTIONS LLC FIKIA XPO LOGISTICS LLC 11215 N COMMUNITY HOUSE RD CHARLOTTE NC 28277	

Additional Instructions: <input type="checkbox"/> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions:	Distance and Costs: Distance: 656 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: 336502 ***** Seals must remain intact until customer authorizes it to be broken *****

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMF-C-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F125000000G	1,071	BAG	43.643	LB 40lb Clean And Protect		8002711862		17
F509999000	17	EA	969	LB PALLET GMA or Refurbished(48x40)		5206533371		

Shipper Signature: _____
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____ **Carrier Rep(driver):** Holbert Perez
Customer Name(printed): Jim Bruck **Carrier Rep(printed):** Gilbert Perez

Subject to terms and conditions:
 Governing Contract: _____
 Freight Charges: _____
 Billing Instructions/Prepaid Shipments: _____

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.
 The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
 For prepaid shipments, bill to Morton (Minnesota) Salt Co. Transport, Terms, LP or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606
 CARRIER