



**Bill to:**  
RXO Inc

,  
,  
,

Invoice Date: 01/18/2024  
Invoice #: 14371930  
Terms: NET 30  
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		1887 NORTHLINE ROAD EMERALD Port Allen, LA 70767 - 2840 HOWARD ST Sidney, OH 45365			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



LZ14371930

**Load Confirmation**  
**14371930**

AT2200.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Parker Dye 734-272-4204 parker.dye@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT**

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$2200.00
<b>Total Carrier Pay</b>	<b>\$2200.00</b>

**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 #
Ariel	+17864453477	738	803262	

**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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AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14371930	44761.00	Van - 53 Feet	N/A - N/A	BM	120001762039
				CG	230775 - REL 7
				PO	0826857425
				11	KDC
				BN	120001762039

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/16/24 13:00	THE DOW CHEMICAL COMPANY 1887 NORTHLINE ROAD- EMERALD Port Allen, LA 70767	NON-HAZMAT CHEMICALS	44761 (32)  Dim: N/A x N/A x N/A	BM 0043921238 PO 0826857425 SI 1200017620390 102 RE 230775 - REL 7 IX 99118399
SO	01/18/24 09:00	HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST Sidney, OH 45365	NON-HAZMAT CHEMICALS	44761 (32)  Dim: N/A x N/A x N/A	BM 0043921238 PO 0826857425 SI 1200017620390 102 RE 230775 - REL 7 IX 99118399

## NOTES

## Order Notes

\*\*Fuel advance not available\*\*

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFIED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESSED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT

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**LZ14371930****Load Confirmation  
14371930****AT2200.00**

All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

**NO PETS OR PASSENGERS**

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

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 Must Speak English : Driver Must Speak English

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NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

10+ Fleet trucks : Must have 10 trucks in fleet to haul this load

Notify RXO immediately of any rejected material.

**Location Notes****HOWARD STREET WAREHOUSE RAW:**

RECEIVING BY APPOINTMENT ONLY - Delivery-aps@advcmp.com / Tanya.Counts@advcmp.com / Eddie.Allen@advcmp.com

**THE DOW CHEMICAL COMPANY:**

RECEIVING BY APPOINTMENT ONLY

**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**


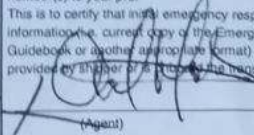
Get real-time access to thousands of available loads.

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## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

<b>Shipper</b> THE DOW CHEMICAL COMPANY PLAQUEMINE XPO Warehouse 1887 Northline Road PORT ALLEN LA 70767		<b>Shipment No (B/L No)</b> 0043921238	<b>For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&amp;S Midland, Michigan at 989-636-4400.</b>	
<b>Transport Mode</b> TL (Full Truckload)		<b>Sequence #</b> 0001		
<b>Vehicle/Container Number</b> HO3262		<b>Shipment Date (MM/DD/YYYY)</b> 01/16/2024	<b>Delivery Date (MM/DD/YYYY)</b> 01/18/2024	
<b>Consignee / Final Destination/Consignee / Final Destination</b> HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> X981334		<b>Booking Number</b>	<b>Pro Number</b> /XPOL	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC 48' Van		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
<b>HM</b>	<b>Kind of Package, Description of Materials, Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping</b>	
	Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only)  Please ensure customer material number is on the labels. Thank you, A. Engle			
<b>PHS Number and Description 000000519597 : PHS - P&amp;SP - Elastomers - Massing Sensitive</b>  <b>00099118399 ENGAGE™ 8137 Elastomer 1300 LB Octabin</b>  <b>In Transit</b> In Transit Temperature : No In-Transit Temp Requirements In Transit Temperature Notes: (include a : Optimum temperature is 10-30 C; however special equipment is not required.  <b>Unloading</b> Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner				
<b>Shipper's declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".  Kerby Biron 		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Consigner)		<b>Note to Carrier:</b> Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is attached to the transport vehicle.   (Agent)
PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier				
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				





Shipper					
THE DOW CHEMICAL COMPANY PLAQUEMINE XPO Warehouse 1887 Northline Road PORT ALLEN LA 70767					
Shipment No (B/L No)					
0043921238					
Sequence #					
0001					
Transport Mode		Vehicle/Container Number		Delivery Date (MM/DD/YYYY)	
TL (Full Truckload)		HO3262		01/18/2024	
Consignee / Final Destination/Consignee / Final Destination					
HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES					
Deliver-to					
Seal Number		Booking Number		Pro Number	
X981334				/XPOL	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC					
48' Van					
FREIGHT BILL INSTRUCTIONS					
Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277					
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials,Special Marks and Exceptions			Number of Packages	Shipping Weight
	Unloading Point: Goods Receipt				
	HAZARDOUS GOODS INFO				
	Not regulated for transport				
	99118399				
	ENGAGE™ 8137 Elastomer 1300 LB Octabin				
	Customer Material # RB00901 ENGAGE 8137				
	Delivery:826857425				
	NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER				
	FREIGHT CLASS 60.0				
	TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements				
	See below for additional Temperature and Product Handling Requirements				
	Material Group: 13101700				
	Total			32	44,761.629 LB/ 20,303.517 KG
	Customer P.O. number: 230775 - REL 7				
	CARRIER INSTRUCTIONS				
	Delivery Time: Appt Required				
	Appt required: Yes				
	Contact Information for required appt:				
	EMAIL: Delivery-apts@advcmp.com (preferred communication is email)				
	Eddie Allen (M-F 6am to 2pm) at				
	937-575-9800 x2185 or				
	If there is no answer leave a message				
	Temperature Requirements:				
	Documents needed: COA, etc.				
	Other comments:				
	STRATEGIC CUSTOMER - DO NOT DELIVER EARLY				
	Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment.				
	Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval.				
	Engage products call 225-749-0337 (dial 0), email XPOLAAdowDomesticsEngage [XPOLAAdowdomeng@xpo.com]				