



Bill to:  
RXO Inc

Invoice Date: 01/29/2024  
Invoice #: 14425947  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		TCA LOGISTICS, 1000 W ZARAGOZA RD, Pharr, TX 78577 - AT&T-North Little Rock, 200 Rosemary Rd, North Little Rock, AR 72117			
			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**



LZ14425947

**Load Confirmation**  
**14425947**

AT2200.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jonathan Sego 469-347-6041 jonathan.sego@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

**Total Carrier Pay** **\$2200.00****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 #
		tbd	tbd	

**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**



LZ14425947

Load Confirmation  
14425947

AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14425947	5661.00	Van - 53 Feet	N/A - N/A	BM	OTMC00121448 6
				ZZ	TPP-ATT-SSUI
				2I	248293030

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/26/24 10:00 - 10:00	TCA LOGISTICS 1000 W ZARAGOSA DR Pharr, TX 78577	CONSUMER GOODS	5661 (49353)  Dim: N/A x N/A x N/A	SO 30031212 SO 30031354 SO 30040465 SO 30075128 SO 30075819 PO 30075936 SO 30075936 SI 3007593602009 01459 PO 30075943 SO 30075943 SI 3007594302009 01458 SO 30082026 SO 30094391 PO KGP4286158 SI KGP4286158CC S1186236 SI KGP4286158CC S1186237 SI KGP4286158CC S1186238 SI KGP4286158CC S1186244 SI KGP4286158CC S1186248

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AT2200.00

				SI KGP4286158CC S1186249
				SI KGP4286158CC S1186250
				SI KGP4286158CC S1186254
				SI KGP4286158CC S1186255
				PO KGP4286248
				SI KGP4286248CC S1187517
				SI KGP4286248CC S1187519
				SI KGP4286248CC S1187525
				PO KGP4286283
				SI KGP4286283CC S1188407
				SI KGP4286283CC S1188408
				SI KGP4286283CC S1188420
				SI KGP4286283CC S1188423
				SI KGP4286283CC S1188425
				SI KGP4286283CC S1188432
				SI KGP4286283CC S1188435
				SI KGP4286283CC S1188438
				SI KGP4286283CC S1188439
				SI KGP4286283CC S1188440
				SI KGP4286283CC S1188441
SO	01/29/24 08:00 - 14:00	AT&T - HOT SPRINGS 917 AIRPORT RD Hot Springs National Park, AR 71913		SO 30075819 SO 30094391 PO KGP4287836

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**Load Confirmation**  
**14425947**

AT2200.00

			CONSUMER GOODS	1031 (9785)	PO KGP4289453
				Dim: N/A x N/A x N/A	
SO	01/29/24 08:00 - 14:00	ATT-North Little Rock 200 Rosemary Rd North Little Rock, AR 72117	CONSUMER GOODS	4630 (39568)	SO 30031212
				Dim: N/A x N/A x N/A	SO 30031354
					SO 30040465
					SO 30075128
					PO 30075936
					SO 30075936
					PO 30075943
					SO 30075943
					SO 30082026
					PO KGP4286158
					PO KGP4286248
					PO KGP4286283

**NOTES****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

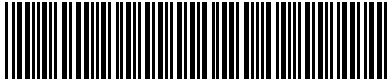
Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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LZ14425947

**Load Confirmation**  
**14425947**

AT2200.00

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**

Driver tailgating required

Driver tailgating required

**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](mailto: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.](#)**

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**Sign up**



**LZ14425947**

**Load Confirmation  
14425947**

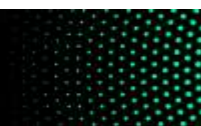


**AT2200.00**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto: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**



01/25/2024 15:40:03

The fibre boxes used for the shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification. For additional legal terms that apply to this shipment go to <https://www.coming.com/billofloading>

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

CARRIER: XPO LOGISTICS LLC TL

FROM:

TCA LOGISTIC  
1000 W ZARAGOZA DRIVE  
PHARR TX 78577  
USA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Jan 25 2024

Shipper's No. : 3001891829

\*3001891829\*

Corning Optical Communications LLC  
4200 Corning Place  
CHARLOTTE, NC 28216

Consigned To:  
AT&T SUPPLY I LLC  
30075819-30078602  
RAULS MICHAEL P 378554355 A02PD86  
917 AIRPORT RD  
RE221S  
HOT SPRINGS AR 71913  
USA

INCO Terms: ORIGIN 3RD PARTY

Freight Charge Terms: Prepaid ☐ Collect ☐ 3rd Party ☒

Send Freight Bill  
and BOL Copy To:

TPP-ATT-SSUI  
ATT C/O AFS GLOBAL TECHNOLOGY SOLUTION  
12116 SW GARDEN PLACE  
TIGARD OR 97223  
USA

Delivering Carrier Messages:

CARRIER: XPO LOGISTICS LLC  
TL  
SID: OTMC001214486  
STOP: 2  
MODE: TL  
TRK#:  
SEAL:UL-4276719

QTY.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CDR) OR RATE	CLASS	SEAL NUMBERS
12	OW Pallet (57770) Optical Cable/Conn	1,501.000 85		SEAL NUMBER: TRAILER NUMBER: Subject to section 7 of Conditions of applicable bill of lading, 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. (Signature of Consignor) Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges Advanced \$
	Name: Rene Rodriguez			
	Company: BRZ			
	Phone: 786 575 7821			
12	TOTAL WEIGHT	1,501	LBS	

Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS
200899582	KGP4287836-30075819-30078602	200899600	KGP4287836-30075819-30078602	200899940	KGP4287836-30075819-30078602
200900573	KGP4287836-30075819-30078602	200900720	KGP4287836-30075819-30078602	200900833	KGP4289453-30094391-30049795
200901036	KGP4289453-30094391-30049795	200901117	KGP4287836-30075819-30078602	200903111	KGP4289453-30094391-30049795
200903962	KGP4287836-30075819-30078602	200903981	KGP4289453-30094391-30049795	200904069	KGP4287836-30075819-30078602

THE SOLID WOOD PACKING MATERIALS ARE TOTALLY FREE FROM BARK AND APPARENTLY FREE FROM LIKE PLANT PESTS.

Carrier Instructions: 1) DO NOT LAY REELS ON THEIR SIDES

2) CARRIER DAMAGE WILL RESULT IN CLAIM FOR ENTIRE LENGTH OF CABLE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or DECLARED VALUE OF PROPERTY  
The agreed or declared value of the property is hereby \_\_\_\_\_ per \_\_\_\_\_  
specifically stated by the shipper to be not exceeding \_\_\_\_\_

Corning Optical Communications, Shipper, Per 28603 (828) 901-5000  
Permanent post-office address of shipper: 4200 Corning Place, CHARLOTTE, NC 28216

Agent

Per



01/25/2024 15:40:03

The fibre boxes used for the shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.  
For additional legal terms that apply to this shipment go to: <https://www.corning.com/billofading>

1

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

# STRAIGHT BILL OF LADING - SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

Shipper's No. : 3001891829

\*3001891829\*

CARRIER: XPO LOGISTICS LLC TL

FROM:

TCA LOGISTIC  
1000 W ZARAGOZA DRIVE  
PHARR TX 78577  
USA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Jan 25 2024

Corning Optical Communications LLC  
4200 Corning Place  
CHARLOTTE, NC 28216

Consigned To:  
AT&T SUPPLY I LLC  
30075819-30078602  
RAULS MICHAEL P 378554355 A02PD86  
917 AIRPORT RD  
RE221S  
HOT SPRINGS AR 71913  
USA

INCO Terms: ORIGIN 3RD PARTY

Freight Charge Terms: Prepaid ☐ Collect ☐ 3rd Party ☒

Send Freight Bill  
and BOL Copy To:

TPP-ATT-SSUI  
ATT C/O AFS GLOBAL TECHNOLOGY SOLUTION  
12116 SW GARDEN PLACE  
TIGARD OR 97223  
USA

Delivering Carrier Messages:

CARRIER: XPO LOGISTICS LLC  
TL  
SID: OTMC001214486  
STOP: 2  
MODE: TL  
TRK#:  
SEAL: UL-4276719

QTY. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, \*WEIGHT CLASS  
SPECIAL MARKS, AND EXCEPTIONS (SUB TO COR) OR RATE

SEAL NUMBERS

12 OW Pallet (57770)  
Optical Cable/Conn

1,501.000 85

SEAL NUMBER:

TRAILER NUMBER:

Subject to section 7 of conditions of applicable bill of lading, 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.  
(Signature of Consignor)

Received \$  
to apply in prepayment of the charges on the property described hereon  
Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.  
Charges Advanced \$

12 TOTAL WEIGHT

1,501

LBS

Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS
200899562	KGP4287836-30075819-30078602	200899600	KGP4287836-30075819-30078602	200899940	KGP4287836-30075819-30078602
200900573	KGP4287836-30075819-30078602	200900720	KGP4287836-30075819-30078602	200900833	KGP4289453-30094391-30049795
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200903962	KGP4287836-30075819-30078602	200903981	KGP4289453-30094391-30049795	200904069	KGP4287836-30075819-30078602

THE SOLID WOOD PACKING MATERIALS ARE TOTALLY FREE FROM BARK AND APPARENTLY FREE FROM LIKE PLANT PESTS.

Carrier Instructions: 1) DO NOT LAY REELS ON THEIR SIDES

2) CARRIER DAMAGE WILL RESULT IN CLAIM FOR ENTIRE LENGTH OF CABLE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or DECLARED VALUE OF PROPERTY.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Corning Optical Communications, Shipper, Per 28603 (828) 901-5000  
Permanent post-office address of shipper: 4200 Corning Place, CHARLOTTE, NC 28216

Agent

Per



01/25/2024 15:42:34

The fibre boxes used for the shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.  
For additional legal terms that apply to this shipment go to: <https://www.corning.com/billoflading>

1

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

# STRAIGHT BILL OF LADING - SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

Shipper's No. : 3001891830

\*3001891830\*

CARRIER: XPO LOGISTICS LLC TL

FROM:

TCA LOGISTIC  
1000 W ZARAGOZA DRIVE  
PHARR TX 78577  
USA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Jan 25 2024

Corning Optical Communications LLC  
4200 Corning Place  
CHARLOTTE, NC 28216

## Consigned To:

AT&T SUPPLY I LLC  
30040465-30049787  
RAULS MICHAEL P 378052283 A02PDCL  
200 ROSEMARY RD  
RJ204S  
NORTH LITTLE ROCK AR 72117  
USA

INCO Terms: ORIGIN 3RD PARTY

Freight Charge Terms: Prepaid ☐ Collect ☐ 3rd Party ☒

Send Freight Bill  
and BOL Copy To:

TPP-ATT-SSUI  
ATT C/O AFS GLOBAL TECHNOLOGY SOLUTION  
12116 SW GARDEN PLACE  
TIGARD OR 97223  
USA

## Delivering Carrier Messages:

CARRIER: XPO LOGISTICS LLC  
TL  
SID: OTMC001214486  
STOP: 3  
MODE: TL  
TRK#:  
SEAL:UL-4276719

QTY. KIND OF PACKAGE DESCRIPTION OF ARTICLES, \*WEIGHT CLASS  
SPECIAL MARKS, AND EXCEPTIONS (SUB TO CDR) OR RATE

SEAL NUMBERS

31 OW Pallet (57770) 4,705.000 85  
Optical Cable/Conn

SEAL NUMBER:

TRAILER NUMBER:

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges  
(Signature of Consignor)

Received \$  
to apply in prepayment of the charges on the property described hereon  
Agent or Cashier

Per  
The signature here acknowledges only the amount prepaid.  
Charges Advanced \$

31 TOTAL WEIGHT 4,705 LBS

Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS
200898189	KGP4286248-30040465-30049787	200898193	KGP4288608-30082026-30084580	200898195	KGP4288607-30075128-30085131
200898439	KGP4286158-30031354-30049424	200898959	KGP4286283-30031212-30049516	200899598	KGP4286158-30031354-30049424
200899911	KGP4286283-30031212-30049516	200899925	KGP4286283-30031212-30049516	200900511	KGP4286158-30031354-30049424
200900515	KGP4286283-30031212-30049516	200900734	KGP4286158-30031354-30049424	200900819	KGP4286283-30031212-30049516
200900824	KGP4286158-30031354-30049424	200900829	KGP4286248-30040465-30049787	200901028	KGP4286283-30031212-30049516
200901032	KGP4288607-30075128-30085131	200901041	KGP4286248-30040465-30049787	200901113	KGP4288608-30082026-30084580
200901219	KGP4286283-30031212-30049516	200901236	KGP4288608-30082026-30084580	200901441	KGP4286283-30031212-30049516
200901445	KGP4286158-30031354-30049424	200901448	KGP4288607-30075128-30085131	200901447	KGP4286158-30031354-30049424
200901458	30075943	200901459	30075936	200901545	KGP4286158-30031354-30049424
200901590	KGP4286158-30031354-30049424	200901717	KGP4286283-30031212-30049516	200902016	KGP4286283-30031212-30049516
200902020	KGP4286283-30031212-30049516				

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specifically stated by the shipper to be not exceeding per Jim Smith 1/29/24

Corning Optical Communications, Shipper, Per 28603 (828) 901-5000  
Permanent post-office address of shipper: 4200 Corning Place, CHARLOTTE, NC 28216

Agent

Per



01/25/2024 15:40:03

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\*3001891829\*

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SEAL NUMBERS

12 OW Pallet (57770)  
Optical Cable/Conn

1,501.000 85

SEAL NUMBER:

TRAILER NUMBER:

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LBS

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200900573	KGP4287836-30075819-30078602	200900720	KGP4287836-30075819-30078602	200900833	KGP4289453-30094391-30049795
200901036	KGP4289453-30094391-30049795	200901117	KGP4287836-30075819-30078602	200903111	KGP4289453-30094391-30049795
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Corning Optical Communications, Shipper, Per 28603 (828) 901-5000  
Permanent post-office address of shipper: 4200 Corning Place, CHARLOTTE, NC 28216

Agent

Per