

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

TOTAL	
\$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







	TION	CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
BRZ	CONOR SMITH X117	Jonathan Sego	855-976-5623		
Burbank, IL 60459	(708) 303-5150	469-347-6041	tracking@rxo.com		
	CONOR@RTBRZ.COM	jonathan.sego@rxo.com			

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$2200.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$2200.00	
		Please refer to section Paperwork Submission fo options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT									
Please sign and com	plete this form to submit as yo	ur 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.





LZ14425947

Load Confirmation 14425947



ORDER INFORMATION Order # **Total Weight (lbs.)** Equipment Temp **Reference #** N/A - N/A 14425947 5661.00 Van - 53 Feet ΒM OTMC00121448 6 ΖZ **TPP-ATT-SSUI** 21 248293030

STOP						
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	01/26/24	TCA LOGISTICS	CONSUMER GOODS	5661 (49353)	SO	30031212
	10:00 - 10:00	1000 W ZARAGOSA DR			SO	30031354
	10.00	Pharr, TX 78577		Dim: N/A \times N/A \times N/A	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









			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	AT&T - HOT SPRINGS	SO	30075819
	08:00 - 14:00	917 AIRPORT RD	SO	30094391
		Hot Springs National Park, AR 71913	PO	KGP4287836

Book loads with RXO Connect

Get real-time access to thousands of available loads.







CONSUMER GOODS 1031 (9785) PO KGP4289453 Dim: $N/A \times N/A \times N/A$ SO 01/29/24 CONSUMER GOODS **ATT-North Little Rock** 4630 (39568) SO 30031212 08:00 -200 Rosemary Rd SO 30031354 14:00 Dim: N/A \times N/A \times N/A North Little Rock, AR 72117 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 accessorials 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Sign up

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 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.







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.



2 21	TIG IR		R)	tonomy	81** 12 9 1 6.4	•	4	
102	20		92. 0	*	<u> 6.4</u>			1
	01/25/2024 15:4	40:03					1	1
N A		ed for the shipment conform to the ements of the ConsolidatedFreigh I terms that apply to this shipment	especifications set forth in th the Classification. I go to thttps://www.corning.co	e box marker's certificate om/billoflading	ethereon,	Shipper's imprint in of lading approved i	lieu of stamp, not a part of bill by the Interstate Commerce	
2.				ORT FOR		Shipper's N	lo.: 3001891829	
3 _		PO LOGISTICS LLC	TL	CEIVED, subject to the cl	lassifications ar	*300189 nd lawfuly filed tariffs in eff	fact on the date of the issue of	
	FROM: TCA LO 1000 W PHARR USA	GISTIC ZARAGOZA DRIVE TX 78577	Lad	Jan 25 2024		Corning Opti 4200 Corning CHARLOTTE	cal Communications LLC 1 Place =, NC 28216	
C	Consigned To: AT&T SUPPLY I			INCO Terms:	ORIGIN 3R	D PARTY		
	30075819-300786 RAULS MICHAEL 917 AIRPORT RE RE221S	602 L P 378554355 A02PD86 D	3	Freight Charg Send Freight E and BOL Copy	Bill	Prepaid Colle TPP-ATT-SSUI ATT C/O AFS GLO 12116 SW GARDI TIGARD OR 9722	DBAL TECHNOLOGY SOLUTION	
	HOT SPRINGS A USA	A Charles Constant				USA]
	CARRIER:	XPO LOGIS	TICS LLC					5
		001011106						
	SID: OTMC	,001214400						
SN	STOP: 2 MODE: TL	,001214480						
S N T	STOP: 2							
S N T S	STOP: 2 MODE: TL FRK#: SEAL:UL-4		OF ARTICLES, *WE (SUB TO CO	EIGHT CLASS R) OR RATE	1	SEAL N	NUMBERS	
S N T S	STOP: 2 MODE: TL FRK#: SEAL:UL-4 ATY. KIND OF PAC SPECIAL MARK 12 OW Pallet	276719 KAGE, DESCRIPTION (S, AND EXCEPTIONS (57770)	OF ARTICLES, "WE (SUB TO CO	EIGHT CLASS R) OR RATE 1,501.000 85	S	EAL NUMBER: RAILER NUMBER:		
S N T S	STOP: 2 MODE: TL FRK#: SEAL:UL-4 ATY. KIND OF PAC SPECIAL MARK 12 OW Pallet	276719 KAGE, DESCRIPTION (S, AND EXCEPTIONS (57770) Cable/Conn		1,501.000 85	1	EAL NUMBER: RAILER NUMBER: Subject to section 7 of Co hipment is to be delivere consignor the consignor s	notions of applicable bill of lading. If this d to the consignee without recourse on the hail sign the following statement. The	ght
S N T S	STOP: 2 MODE: TL FRK#: SEAL:UL-4 SFECIAL MARK 12 OW Pallet Optical	276719 KAGE DESCRIPTION (S, AND EXCEPTIONS (S7770) Cable/Conn Ci Rane NANC BR	Rodnizuie Z	1,501.000 85		EAL NUMBER: RAILER NUMBER: Subject to section 7 of Co hipment is to be delivered consignor the consignor s consigner the consignor s consigner that the section of the consigner that the section of the subject to section of the s	nditions of applicable bill of lading, if this d to the consignee without recourse on the hall sign the following statement. The very of this shipment without payment of frei- es Signature of Consignor)	
S N T S	STOP: 2 MODE: TL TRK#: SEAL:UL-4 ATY: KIND OF PAC SPECIAL MARK 12 OW Pallet Optical NQM	276719 KAGE DESCRIPTIONS (5770) Cable/Conn Ci Rank NAYi J3 R Aci 786 5		1,501.000 85		EAL NUMBER: TRAILER NUMBER: Subject to section 7 of too hyperat I is to be delivere consignor 5 make delivered and all other tawful charger (2 Received S apply in prepayment of Agent or Cashier Per	netitions of applicable bill of lading, if this d to the consignee without recourse on the hall sign the following statement. The sign of this sharpment without payment of frei signature of Consignor) The charges on the property described here	
S M T S	STOP: 2 MODE: TL TRK#: SEAL:UL-4 ATY: KIND OF PAC SPECIAL MARY 12 OW Pallet Optical NQM (OMP 2 TO	276719 KAGE DESCRIPTION (S, AND EXCEPTIONS (S7770) Cable/Conn Ci Rene NAY BAR AC: 786 5 TAL WEIGHT	Rodnisure 2 575 7821	1,501.000 85		EAL NUMBER: TRAILER NUMBER: Subject to section 7 of too hyperat I is to be delivere consignor 5 make delivered and all other tawful charger (2 Received S apply in prepayment of Agent or Cashier Per	nditions of applicable bill of lading, if this d to the consignee without recourse on the hall sign the following statement. The very of this shipment without payment of frei- es Signature of Consignor)	
	STOP: 2 MODE: TL TRK#: SEAL:UL-4 TY. KIND OF PAC SFECIAL MARY 12 OW Pallet Optical NQM LOM Dho 12 TO Very P.O. N 899562 SOS73 KGP43 KGP43	276719 KAGE DESCRIPTIONS (5770) Cable/Conn Ci Rane NANY BARE AC: 7865 TAL WEIGHT HUMBERS 287836-30075819-30078602 287836-30075819-30078602	Rodniguzz 22 575 7821 Delivery 200690600 200900720	1,501.000 85 1,501 1,501 P.O. NUMBERS KGP4287836-30075/ KGP4287836-30075/	LBS 819-30078602 819-30078602	EAL NUMBER: TRALER NUMBER: Subject to section 7 of Coo hyperet 1 is to be delivere partents to be delivere partents to be delivere (2) Received S o sppty in prepayment of Agent or Cashier Per The signature here acknow Charges Advanced S Delivery 20089940 200900833	nditions of applicable bill of lading. If this d to the consignee without recourse on the env of this shipment without payment of free so Signature of Consignor) The charges on the property described here swedges only the amount prepaid. P.O. NUMBERS KGP4287836-30075819-30078602 KGP4289453-30094391-30049795	
	STOP: 2 MODE: TL TRK#: SEAL:UL-4 TY. KIND OF PAC SFECIAL MARK 12 OW Pallet Optical NQM 12 TO Nery P.O.N 889562 900573 KGP43 KGP43 KGP43 KGP43	276719 KAGE DESCRIPTIONS (5770) Cable/Conn Ci Rank NAYi BA AC: 786 5 TAL WEIGHT UMBERS 287836-30076819-30076802	Rodniguzz Z 575 7821 Delivery 200899600	1,501.000 85 1,501 1,501 <u>P.o. NUMBERS</u> KGP4287836-30075/	LBS -	IEAL NUMBER: RAILER NUMBER: RAILER NUMBER: Signet to section 7 of Co- hipment is to be delivered consigner the consigner a consigner the consigner (2) Received \$ Per The signature here ackno Charges Advanced \$ Delivery 200809333 200903111	nditions of applicable bill of lading, if this d to the consignee without recourse on the hall sign the following statement. The rery of this shipment without payment of free s Signature of Consignor) The charges on the property described here owledges only the amount prepaid. P.O. NUMBERS KGP4287836-30075819-30078602	
	STOP: 2 MODE: TL TRK#: SEAL:UL-4 TY. KIND OF PAC SPECIAL MARY 12 OW Pallet Optical NQM LOM DDical NQM LOM DDical NQM LOM NGM RGP43 S00573 S00573 S00575 S00575 S00575	276719 KAGE DESCRIPTIONS (S7770) Cable/Conn Ci Rene NAY BAR AC: 7865 TAL WEIGHT UMBERS 287836-30075819-30078602 287836-30075819-30078602 287836-30075819-30078602 288453-30094391-30049795	Rodniguez Z Z 575 7821 Delivery 0 200809600 0 200900720 0 2009001117	1,501.000 85 1,501 1,501 <u>P.O. NUMBERS</u> KGP4287836-30075 KGP4287836-30075	LBS -	IEAL NUMBER: RAILER NUMBER: RAILER NUMBER: Signet to section 7 of Co- hipment is to be delivered consigner the consigner a consigner the consigner (2) Received \$ Per The signature here ackno Charges Advanced \$ Delivery 200809333 200903111	reditions of applicable bill of lading, if this d to the consignee without recourse on the hall aign the following statement. The revy of this abityment without payment of frei signature of Consignor) The charges on the property described here weedges only the amount prepaid. P.O. NUMBERS KGP4289453-30094391-30049795 KGP4289453-30094391-30049795	
	STOP: 2 MODE: TL TRK#: SEAL:UL-4 TY. KIND OF PAC SPECIAL MARY 12 OW Pallet Optical NQM LOM DDical NQM LOM DDical NQM LOM NGM RGP43 S00573 S00573 S00575 S00575 S00575	276719 KAGE DESCRIPTIONS (S7770) Cable/Conn Ci Rene NAY BAR AC: 7865 TAL WEIGHT UMBERS 287836-30075819-30078602 287836-30075819-30078602 287836-30075819-30078602 288453-30094391-30049795	Rodniguez Z Z 575 7821 Delivery 0 200809600 0 200900720 0 2009001117	1,501.000 85 1,501 1,501 <u>P.O. NUMBERS</u> KGP4287836-30075 KGP4287836-30075	LBS -	IEAL NUMBER: RAILER NUMBER: RAILER NUMBER: Signet to section 7 of Co- hipment is to be delivered consigner the consigner a consigner the consigner (2) Received \$ Per The signature here ackno Charges Advanced \$ Delivery 200809333 200903111	reditions of applicable bill of lading, if this d to the consignee without recourse on the hall aign the following statement. The revy of this abityment without payment of frei signature of Consignor) The charges on the property described here weedges only the amount prepaid. P.O. NUMBERS KGP4289453-30094391-30049795 KGP4289453-30094391-30049795	
	STOP: 2 MODE: TL TRK#: SEAL:UL-4 TY. KIND OF PAC SPECIAL MARY 12 OW Pallet Optical NQM LOM DDical NQM LOM DDical NQM LOM NGM RGP43 S00573 S00573 S00575 S00575 S00575	276719 KAGE DESCRIPTIONS (S7770) Cable/Conn Ci Rene NAY BAR AC: 7865 TAL WEIGHT UMBERS 287836-30075819-30078602 287836-30075819-30078602 287836-30075819-30078602 288453-30094391-30049795	Rodniguez Z Z 575 7821 Delivery 0 200809600 0 200900720 0 2009001117	1,501.000 85 1,501 1,501 <u>P.O. NUMBERS</u> KGP4287836-30075 KGP4287836-30075	LBS -	IEAL NUMBER: RAILER NUMBER: RAILER NUMBER: Signet to section 7 of Co- hipment is to be delivered consigner the consigner a consigner the consigner (2) Received \$ Per The signature here ackno Charges Advanced \$ Delivery 200809333 200903111	reditions of applicable bill of lading, if this d to the consignee without recourse on the hall aign the following statement. The revy of this abityment without payment of frei signature of Consignor) The charges on the property described here weedges only the amount prepaid. P.O. NUMBERS KGP4289453-30094391-30049795 KGP4289453-30094391-30049795	
	STOP: 2 MODE: TL FRK#: SEAL:UL-4	276719 KAGE DESCRIPTIONS (57770) Cable/Conn Ci Rank DAY B6 5 TAL WEIGHT 1000 287836-30075819-30078602 287836-30075819-30078602 287836-30075819-30078602 287836-30075819-30078602	Rodniguzz Z Z 575 7821 200899600 200900720 200900720 2009003981	1,501.000 85 1,501 1,501 P.O. NUMBERS KGP4287836-30075 KGP4287836-30075 KGP4287836-30075 KGP4289453-30094	LBS	RAL NUMBER: RALER NUMBER: RALER NUMBER: Spect to section 7 of Co- hipment is to be delivered and all other lawful charges acarrierabal not make delib all other lawful charges apply in prepayment of Agent or Cashier Per The signature here acker Charges Advanced S Delivery 200890940 200904069	reditions of applicable bill of lading, if this d to the consignee without recourse on the hall aign the following statement. The revy of this abityment without payment of frei signature of Consignor) The charges on the property described here weedges only the amount prepaid. P.O. NUMBERS KGP4289453-30094391-30049795 KGP4289453-30094391-30049795	

01/25/2024 15:40:03

CARRIER: XPO LOGISTICS LLC TL

The fibre boxes used for the shipment conform to thespecifications set forth in the box marker's certificate/hereor and all other requirements of the ConsolidatedFreight Classification. For additional legal terms that apply to this shipment go to:https://www.coming.com/billoflading

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. : 3001891829

3001891829

T 1 F	M: ICA LOGISTIC 1000 W ZARAGOZA DRIVE PHARR TX 78577 JSA	Jan 25 2024		Corning	Optical	Communicatio Communicatio lace NC 28216		
Consigned To	PPLY I LLC		INCO Terms:	ORIGIN 3				
20075910	30075819-30078602 RAULS MICHAEL P 378554355 A02PD86 917 AIRPORT RD RE221S HOT SPRINGS AR 71913 USA			ge Terms:	Prepaid	Collect	3rd Party	$\mathbf{\nabla}$
917 AIRPO RE221S HOT SPR				Bill by To:	TPP-ATT-S ATT C/O AF 12116 SW C TIGARD OF USA	S GLOBA	AL TECHNOLOGY PLACE	SOLUTIO
TL SID: O STOP: MODE: TRK#:		TICS LLC						
QTY. KIND	OF PACKAGE, DESCRIPTION C	OF ARTICLES, "WE (SUB TO CO	R) OR RATE	3	SE	AL NUM	BERS	
12 OW Pa	illet (57770)	Contraction of the second	1,501.000 85		SEAL NUMBER:	1	1-	A CONTRACT
	Optical Cable/Conn		1		TRAILER NUMBER			
ic F	hone: 786 5	Rodnisuzz Z 575 7821			Received \$ to apply in prepaym Agent or Cashier Per	(Signatu	s of applicable bill of ladir a consignee without recou in the following statement this shipment without pay ure of Consignor) arges on the property des	cribed here
12	TOTAL WEIGHT		1,501	LBS	Charges Advanced	S S	es only the amount prepai	d.
elivery	P.O. NUMBERS	Delivery	P.O. NUMBERS		Delivery		P.O. NUMBERS	
00899562 00900573 00901036 00903962	KGP4287836-30075819-30078602 KGP4287836-30075819-30078602 KGP4289453-30094391-30049795 KGP4287836-30075819-30078602	200899600 200900720 200901117 200903981	KGP4287836-30075 KGP4287836-30075 KGP4287836-30075 KGP4289453-30094	5819-30078602 5819-30078602	2 200900833 2 200903111	1	<pre><gp4287836-30075819-3 <="" <gp4287836-30075819-3="" <gp4289453-30094391-3="" pre=""></gp4287836-30075819-3></pre>	0049795 0049795
	OOD PACKING MATERIALS AF		FROM BARK AN		A	7 i	E PLANT PESTS.	
2) CARRIER	R DAMAGE WILL RESUL wes between two ports by a carrier by water the rate is dependent on value, shippers	the law requires that the	R ENTIRE LE	whether it is a	carrier's or shipper's	weight		
The agreed or dec specifically stated orning Optical Com	and value of the property is hereby by the shipper to be not exceeding munications, Shipper, Per 28603 (828) 901 ce address of shipper: 4200 Corning Place,	-5000		Agent			Per	

Scanned with CamScanner

	bre boxes used for the shipment conform to the ill other requirements of the ConsolidatedFreigl dditional legal terms that apply to this shipmen	nt Classification.		dificate thereon,	Shinarda Ima	
	RAIGHT BILL OF L ORIGIN	NAL - NOT NEG	OTIABLE		Shipper *3001	int in lieu of stamp, not a part of bill oved by the interstate Commerce 's No. : 3001891830 891830*
	ROM:	R	ECEIVED, subject to	the classificatio	ns and lawfuly filed tanffs	in effect on the date of the issue of this Bill of
	TCA LOGISTIC 1000 W ZARAGOZA DRIVE PHARR TX 78577 USA		Jan 25 20	124	Corning C 4200 Cor CHARLO	Optical Communications LLC ning Place TTE, NC 28216
					3RD PARTY	1.1
	SUPPLY I LLC			harge Term	F 1	Collect 3rd Party
RAUL 200 R RJ204	465-30049787 S MICHAEL P 378052283 A02PDC OSEMARY RD S H LITTLE ROCK AR 72117	-	Send Freig and BOL C	ht Bill	TDD ATT SSI	II GLOBAL TECHNOLOGY SOLUTI RDEN PLACE
	Carrier Messages: RIER: XPO LOGIS	TICSUC			USA	They.
TL SID: (STOF MODI TRK#	OTMC001214486 2: 3 E: TL					
SPE	ID OF PACKAGE, DESCRIPTION CIAL MARKS, AND EXCEPTIONS	OF ARTICLES, *W (SUB TO CC	EIGHT CLA DR) OR RATE	SS	SEAL	NUMBERS
31 OW	•	1	4,705.000 85		SEAL NUMBER: TRAILER NUMBER:	the st
	Donce Rene R	eleijure 7	and here		shipment is to be deliver consignor the consignor carriershall not make del and all other lawful charge	onditions of applicable bill of lading, if this ed to the consignee without recourse on the shall sign the following statement. The livery of this shipment without payment of freigi jes Signature of Consignor)
	Company: 131K	7071				the charges on the property described hereo
24	Phone: 786 5 TOTAL WEIGHT	15 709	4,705	LBS	Per The signature here ackno Charges Advanced \$	wledges only the amount prepaid.
31		Delivery	P.O. NUMBERS		Delivery	P.O. NUMBERS
Delivery 200898189 200898439 200899911 200900515	P.O. NUMBERS KGP4286248-30040465-30049787 KGP4286158-30031354-30049424 KGP4286283-30031212-30049516 KGP4286283-30031212-30049516 KGP4286158-30031354-30049424	 200898193 20089859 200899925 200900734 200900829 	KGP4288608-3008 KGP4286283-3003 KGP4286283-3003 KGP4286158-3003 KGP4286158-3004	1212-30049516 1212-30049516 1354-30049424 0465-30049787	 200899598 200900511 200900819 200901028 	KGP4288607-30075128-30085131 KGP4286158-30031354-30049424 KGP4286158-30031354-30049424 KGP4286283-30031212-30049515 KGP4286283-30031212-30049516
200901032 KGP4288607-30075128-30085131 2 20 200901219 KGP4286283-30031212-30049516 2 00 200901445 KGP4286158-30031354-30049424 2 00 200901458 30075943 2 00		200901041 200901236 200901446 200901459 200901717	KGP4286248-3004 KGP4288608-3008 KGP4288607-3007 30075936 KGP4286283-3003	2026-30084580 5128-30085131	200901447 200901545	KGP4288608-30082026-30084580 KGP4286283-30031212-30049516 KGP4286158-30031354-30049424 KGP4286158-30031354-30049424 KGP4286283-30031212-30049516
200901032 200901219 200901445 200901458 200901590	KGP4286158-30031354-30049424					
200901032 200901219 200901445 200901458 200901590	KGP4286158-30031354-30049424				N HOLE	

2

Scanned with CamScanner

01/25/2024 15:40:03

CARRIER: XPO LOGISTICS LLC TL

The fibre boxes used for the shipment conform to thespecifications set forth in the box marker's certificate/hereor and all other requirements of the ConsolidatedFreight Classification. For additional legal terms that apply to this shipment go to:https://www.coming.com/billoflading

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. : 3001891829

3001891829

T 1 F	M: ICA LOGISTIC 1000 W ZARAGOZA DRIVE PHARR TX 78577 JSA	Jan 25 2024		Corning	Optical	Communicatio Communicatio lace NC 28216		
Consigned To	PPLY I LLC		INCO Terms:	ORIGIN 3				
20075910	30075819-30078602 RAULS MICHAEL P 378554355 A02PD86 917 AIRPORT RD RE221S HOT SPRINGS AR 71913 USA			ge Terms:	Prepaid	Collect	3rd Party	$\mathbf{\nabla}$
917 AIRPO RE221S HOT SPR				Bill by To:	TPP-ATT-S ATT C/O AF 12116 SW C TIGARD OF USA	S GLOBA	AL TECHNOLOGY PLACE	SOLUTIO
TL SID: O STOP: MODE: TRK#:		TICS LLC						
QTY. KIND	OF PACKAGE, DESCRIPTION C	OF ARTICLES, "WE (SUB TO CO	R) OR RATE	3	SE	AL NUM	BERS	
12 OW Pa	illet (57770)	Contraction of the second	1,501.000 85		SEAL NUMBER:	1	1-	A CONTRACT
	Optical Cable/Conn		1		TRAILER NUMBER		1	
ic F	hone: 786 5	Rodnisuzz Z 575 7821			Received \$ to apply in prepaym Agent or Cashier Per	(Signatu	s of applicable bill of ladir a consignee without recou in the following statement this shipment without pay ure of Consignor) arges on the property des	cribed here
12	TOTAL WEIGHT		1,501	LBS	Charges Advanced	S S	es only the amount prepai	d.
elivery	P.O. NUMBERS	Delivery	P.O. NUMBERS		Delivery		P.O. NUMBERS	
00899562 00900573 00901036 00903962	KGP4287836-30075819-30078602 KGP4287836-30075819-30078602 KGP4289453-30094391-30049795 KGP4287836-30075819-30078602	200899600 200900720 200901117 200903981	KGP4287836-30075 KGP4287836-30075 KGP4287836-30075 KGP4289453-30094	5819-30078602 5819-30078602	2 200900833 2 200903111	1	<pre><gp4287836-30075819-3 <="" <gp4287836-30075819-3="" <gp4289453-30094391-3="" pre=""></gp4287836-30075819-3></pre>	0049795 0049795
	OOD PACKING MATERIALS AF		FROM BARK AN		A	7 i	E PLANT PESTS.	
2) CARRIER	R DAMAGE WILL RESUL wes between two ports by a carrier by water the rate is dependent on value, shippers	the law requires that the	R ENTIRE LE	whether it is a	carrier's or shipper's	weight		
The agreed or dec specifically stated orning Optical Com	and value of the property is hereby by the shipper to be not exceeding munications, Shipper, Per 28603 (828) 901 ce address of shipper: 4200 Corning Place,	-5000		Agent			Per	

Scanned with CamScanner