



Bill to:
RXO Inc

,
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,

Invoice Date: 01/31/2024
Invoice #: 14442622
Terms: NET 30
Due Date: 03/02/2024

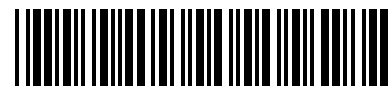
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		LG ELECTRONICS - SOMERSET, 50 VERONICA ROAD, Somerset, NJ 08873 - KNIGHTDALE MDO, 375 SPECTRUM DRIVE SUITE 100, Knightdale, NC 27545			
			1	\$1,220.00	\$1,220.00
		detention	1	\$150.00	\$150.00

TOTAL
\$1,370.00

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



LZ14442622

Load Confirmation
14442622

AT1220.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brenton Durden 943-343-6912 Brenton.Durden@rxo.com	(678) 971-0608 GDRY2@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$820.00
AT Auto Tracking Flat	\$150.00
MS Miscellaneous Flat On Time Delivery	\$250.00

Total Carrier Pay **\$1220.00**

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 #
Euton Waldron Barnett	+12398985318	857	H03250	

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



LZ14442622

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AT1220.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14442622	5646.00	Van - 53 Feet	N/A - N/A	BM 14668561 ZZ 1 TDT INVO VE XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/29/24 16:00	LG ELECTRONICS - SOMERSET 50 VERONICA ROAD Somerset, NJ 08873	APPLIANCES	5646 (29) Dim: N/A x N/A x N/A	BM 14668561
SO	01/30/24 07:00 - 10:00	KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 Knightdale, NC 27545	APPLIANCES	5646 (29) Dim: N/A x N/A x N/A	BM 14668561 CR US006900001B CG VMI690244-S

NOTES

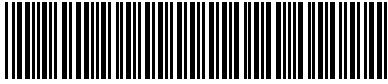
Order Notes

If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, or to the sales rep you booked your load with.

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**LZ14442622****Load Confirmation
14442622****AT1220.00**

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the drive and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement. 2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping. We suggest you do the same as loads are awarded. 3. If driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles. 4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard. 5. If driver must stop, any use of a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. 6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas. 7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations. 8. Mandating drivers keep the truck tethered to the trailer is a must. 9. Have drivers call RXO (800 532 2239) to report any intentional or unintentional stops (mechanical issues included).

Valid US CDL. 150 mile hot zone after pickup. Must accept Digital Tracking

Must show valid CDL upon pickup

Paperwork must be submitted within 72 hours of delivery : Rate will be reduced by \$ 75 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 : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 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: \$30

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14442622

Load Confirmation
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AT1220.00

Location Notes**LG ELECTRONICS - SOMERSET:**

MAKE SURE DRIVER HAS OUR TRIP #14442622 DRIVER MUST CALL 800-532-2239 X2956189 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, NO DETENTION AND/OR WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. XPO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL XPO AFTER 2 HOURS AT WHICH XPO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. DETENTION IS \$30 PER HOUR UP TO \$150. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150/\$250 PER MISSED DELIVERY AND ANY TEAM/EXPEDITE FEE WILL BE REMOVED. XPO MUST RECEIVE A LEGIBLE COPY OF THE BOL WITHIN 72HRS OF DELIVERY***IF XPO DOES NOT RECEIVE THE LEGIBLE BOL WITHIN 72HRS THERE WILL BE A \$75 DEDUCTION TO CARRIER PAY. BOLs CAN BE SUBMITTED ELECTRONICALLY TO GDry2traffic@rxo.com OR TO MYSELF *** THANKS FOR YOUR BUSINESS!!BRENT x2956189.

KNIGHTDALE MDO:

TE 9196796300

EM MDO_Knightdale@homedepot.com

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

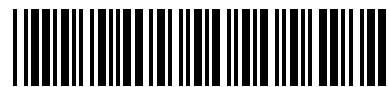
Get real-time access to thousands of available loads.

Sign up



LZ14442622

Load Confirmation
14442622



AT1220.00

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.



Sign up

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204 (a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from the requirement is provided in the Regulations for a particular material.

BOL NBR 14668561

DATE 01/29/24

CARRIER XPOL

PU DATE 01/29/24

SHIPPER

LGE US

50 Veronica Ave

Franklin Township, NJ 08873

BILL TO OR REMIT TO

Pantos USA, Inc / LG CNS America, Inc

111 SYLVAN AVENUE

South Building

ENGLEWOOD CLIFFS, NJ 07632

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

PAGE 1 OF 2

LOAD# 14668561

SEAL NO.	SEAL NO.	SEAL NO.	SEAL NO.	SEAL NO.	SEAL NO.
PCB	PCB	PCB	PCB	PCB	PCB
PCB	PCB	PCB	PCB	PCB	PCB

H03250

47

EB

CONSIGNEE

192P KNIGHTDALE MDO

375 SPECTRUM DRIVE SUITE 100

<9103094229>

KNIGHTDALE, NC 27545

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT

Appointment Date Time

Number

wschoi

Customer P.O. #

Customer Phone #

PIECES	IN	MM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CONTRACT)	CLASS
28 CTNs			N1A Somerset - Master Bill of Lading	5,521.18	
			1 CTNs WMWFLHS Clothes Washer_Drum(DD)_Steam		
			1 CTNs WMWRWRCA Clothes Dryer		
			1 CTNs CAMWOTSF Solo(OTR)		
			3 CTNs RFBFFD3D 3D French		
			2 CTNs RFBFFD4D 4D French		
			1 CTNs RFSSSS27 27CU		
			4 CTNs WMWFLHS Clothes Washer_Drum(DD)_Steam		
			2 CTNs RFTMTMUA Ultra X Large REF		
			3 CTNs WMWKWKDA Dishwasher		
			2 CTNs WMWFLHA Clothes Washer_Drum(DD)		
28 CTNs				5,521.18	

Seal No. 5900147-5900138

Total Pallets

REMIT C.O.D.
TO

COD AMT. \$

COD FEE

PPD

COLLECT

FREIGHT TERMS

PREPAID

PREPAID

COLLECT

TOTAL CHARGES

\$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state
specifically in writing the agreed or declared value of the property.The agreed or declared value of the property is hereby specifically stated by
the shipper to be not exceeding

\$ per

(Signature of Consignee)

RECEIVED - Subject to the conditions and terms stated on the bill of lading, the property described above is accepted for transport by the carrier as noted correct and delivery of contents of packages provided in accordance with the bill of lading and the terms and conditions of the bill of lading. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated in writing the agreed or declared value of the property and the carrier has agreed to transport the property at that value. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated in writing the agreed or declared value of the property and the carrier has agreed to transport the property at that value. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated in writing the agreed or declared value of the property and the carrier has agreed to transport the property at that value.

Proper labels placed on or to a bill of lading will be the bill of lading and the carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated in writing the agreed or declared value of the property and the carrier has agreed to transport the property at that value.

This is to certify that the above named property is properly described, packaged, marked and labeled and was in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER LG Electronics

CARRIER BRZ

DATE 01/29/2024

PER LGE Representative

DRIVER (PRINT) Eubon Barnett

SIGNATURE

DL# 8653219753080

01/28/2024

Mark with "A" or "H" if appropriate to designate Hazardous Materials or infectious Substances as defined in the Hazardous Materials Regulations. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.203(a)(1)(ii) of the Title 49, Code of Federal Regulations. When shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

1

[illegible]