

Bill to: RXO Inc

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







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	WALKET BEING
CARRIER	

Contact

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

CONTACT INFORMATION

RXO, Inc.

Brenton Durden 943-343-6912

Brenton.Durden@rxo.com

After Hours

(678) 971-0608 GDRY2@rxo.com

PΑ	ΥN	ЛΞ	ΝП

Carrier

Carrier Pay Breakdown	Bill To Address		
LNH Line Haul Flat	\$820.00		
AT Auto Tracking Flat	\$150.00		
MS Miscellaneous Flat On Time Delivery	\$250.00	RXO	
		PO Box 49069	
		Charlotte, NC 28277	
Total Carrier Pay	\$1220.00		

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.









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

STOP	STOP DETAIL					
Туре	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 × N/A × N/A	ВМ	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 × N/A × N/A	BM CR CG	14668561 US006900001B 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.









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 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: 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.







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.









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 OF PAGE 1 STRAIGHT BILL OF LADING BOL. NBR. 14668561 ORIGINAL - NOT NEGOTIABLE LOAD# 14668561 DATE 01/29/24 TYPE OF SERVICE - HTL TRAILER NO CARRIER XPOL HOOK H03250 DRIVER IS REQUIRED PU DATE 01/29/24 47 TO SECURE PRODUCT SHIPPER CONSIGNEE WITH LOAD LOCKS 19ZP KNIGHTDALE MDO LGE US 375 SPECTRUM DRIVE SUITE 100 50 Veronica Ave <9103094229> Franklin Township, NJ 08873 KNIGHTDALE, NC 27545 BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE South Building RECEIVED. ENGLEWOOD CLIFFS. NJ 07632 Date Received Signature Of Consignee Driver Must Deliver MBOL and BOL to the AGENT GENERAL COMMENTS Appointment Date: __ ____ Time _ Number: _ wschoi Customer Phone # Customer P.O. # WEIGHT LBS. CLASS DESCRIPTION PIECES HM 5,521.18 N1A Somerset - Master Bill of Lading 28 CTNs 1 CTNs WMWLFLHS 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 WMWLFLHS:Clothes Washer_Drum(DD)_Steam 2 CTNs RFTMTMUA: Ultra X Large REF 3 CTNs WMWKWKDA: Dishwasher 2 CTNs WMWLFLHA: Clothes Washer_Drum(DD) 5.521.18 28 CTNs Seal No. 5900147-5900138 Total Pallets REMIT C.O.D. FREIGHT TERMS COD FEE PPD s PREPAID PREPAID COD AMT: \$ COLLECT COLLECT Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall say the colorwing statement. The carrier shall not make delivery of this ahipment without payment of freight and all other tawful charges. ADDRESS TOTAL NOTE - Where the rate is dependent on value, chippers 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. FREIGHT CHARGES ARE PREPAID CHECK BOX IF COLLECT \$ PECEVED wheet to the establications and steffs in other on the date of the exist of the black of the property described above th appears goes tales, across as more temp understood throughout the sectoral as meaning any person or corporation in property under the contracts applied to come to in understood throughout this sectoral as meaning any person or corporation in the property under the contracts as meaning any person or corporation in the property under the contract to come temporary of the property share all or any of said property under all or any of said property, thus the contract the property of the prope or suff urious otherwise provided by protests.

Stopper hereby section that he is femiliar with all the Bill of Lading lamin, and providings in the governing standardistry or land to said to the This is to certify that the above named materials are properly classified, described, packagait, market and labo SHIPPER LG Electronics DRIVER PA - Toon LGE Representative DL 8653219750800 081 Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Depun need of Vranaportation Regulations governing the transportation Regulations governing the transportation Regulations governing the transportation and the Code of Federal Regulations materials. The use of this column is an optional method for identifying hazardous materials on bills of tigling par Sec. (in: 172.201ta) [1] (iii) of the Title 48. Code of Federal Regulations materials the shoper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bit of lagring, unless a specific to the research of the Regulations of

2 PAGE 1 OF STRAIGHT BILL OF LADING BOL. NBR. 14668561 ORIGINAL - NOT NEGOTIABLE LOAD# 14668561 DATE 01/29/24 TYPE OF SERVICE - HTL TRASEN NO CARRIER XPOL HOOK H03250 DRIVER IS REQUIRED PU DATE 01/29/24 47 TO SECURE PRODUCT SHIPPER CONSIGNEE WITH LOAD LOCKS 19ZP KNIGHTDALE MDO LGE US 375 SPECTRUM DRIVE SUITE 100 50 Veronica Ave <9103094229> Franklin Township, NJ 08873 KNIGHTDALE, NC 27545 BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE MERCHANDISE South Building RECEIVED_ ENGLEWOOD CLIFFS. NJ 07632 Date Received Signature Of Consignee Driver Must Deliver MBOL and BOL to the AGENT GENERAL COMMENTS Appointment Date: ___ _____Time _ Number: _ wschoi Customer Phone # Customer P.O. # WEIGHT LBS. CLASS DESCRIPTION PIECES HM N1A Somerset - Master Bill of Lading 5,521.18 28 CTNs 1 CTNs WMWLFLHS 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 WMWLFLHS Clothes Washer_Drum(DD)_Steam 2 CTNs RFTMTMUA: Ultra X Large REF 3 CTNs WMWKWKDA: Dishwasher 2 CTNs WMWLFLHA: Clothes Washer_Drum(DD) 5.521.18 28 CTNs Seal No. 5900147-5900138 Total Pallets REMIT C.O.D. FREIGHT TERMS COD FEE PPD s PREPAID PREPAID COD AMT: \$ COLLECT COLLECT Subject to Section 7 of conditions, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall say the following statement. The carrier shall not make delivery of this abipment without payment of freight and all other tawfur charges. ADDRESS TOTAL NOTE - Where the rate is dependent on value, chippers 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. FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

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DL 865321975580 08 28 203 Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Depths, need of Yranaportation Regulations governing the transportant materials. The use of this column is an optional method for identifying hazardous materials on bills of lading par Section 172.201(a) (1) (iii) of the Title 49. Code of Pederal Regula shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bit of lading, unless a specific transportant of provided in the Regulations for a particular material.

PAGE 2 OF 2 STRAIGHT BILL OF LADING BOL NBR. 14668561 . ORIGINAL - NOT NEGOTIABLE LOAD# 14668561 DATE 01/29/24 TYPE OF SERVICE - HTL CARRIER XPOL ноок H03250 DRIVER IS REQUIRED PU DATE 01/29/24 47 TO SECURE PRODUCT CONSIGNEE SHIPPER WITH LOAD LOCKS 19ZP KNIGHTDALE MDO LGE US 375 SPECTRUM DRIVE SUITE 100 50 Veronica Ave <9196796300> Franklin Township, NJ 08873 KNIGHTDALE, NC 27545 BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE MERCHANDISE South Building RECEIVED ENGLEWOOD CLIFFS: NJ 07632 Date Received Signature Of Consignee GENERAL COMMENTS Driver Must Deliver MBOL and BOL to the AGENT Appointment Date: _____Time _ Number: wschoi Customer Phone # Customer P.O. # WEIGHT LBS. CLASS PIECES DESCRIPTION IN HM 5.521.18 28 CTNs N1A Somerset - Master Bill of Lading 4 CTNs WMWLTLTA: Clothes Washer_Turbo Drum 4 CTNs WMWRWRCA: Clothes Dryer 5.521.18 Total Pallets Seal No. 5900147-5900138 28 CTNs COD FEE FREIGHT TERMS REMIT C.O.D PPD s PREPAID PREPAID COD AMT: S COLLECT Subject to Section 7 of conditions if this shipment to be delivered to the consigner without recourse on the consigner, the consigner shall stip the following statement. The correct eligit not make delivery of this shipment without payment of trisignt and all other tawlet charges. COLLECT TOTAL 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. INCESS MARKED COLLEGY THEOR BOX IF COLLECT

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STRAIGHT BILL OF LADING PAGE 2 OF BOL NBR. 14668561 ORIGINAL - NOT NEGOTIABLE LOAD# 14668561 DATE TYPE OF SERVICE - HTL CARRIER XPOL H03250 DRIVER IS REQUIRED PU DATE 01/29/24 47 TO SECURE PRODUCT SHIPPER CONSIGNEE WITH LOAD LOCKS 19ZP KNIGHTDALE MDO LGE US 375 SPECTRUM DRIVE SUITE 100 50 Veronica Ave. Franklin Township, NJ 08873 <9196796300> KNIGHTDALE NC 27545 BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE MERCHANDISE South Building ENGLEWOOD CLIFFS. NJ 07632 Driver Must Deliver MBOL and BOL to the AGENT GENERAL COMMENTS Appointment Date. Number _ wschol Customer Phone # Customer P.D. ≢ WEIGHT LBS. CLASS PIECES DESCRIPTION IN HM 5.521 18 28 CTNs N1A Somerset - Master Bill of Lading 4 CTNs WMWLTLTA Clothes Washer Turbo Drum 4 CTNs WMWRWRCA Clothes Dryer 5 521 18 Seal No. 5900147-5900138 Total Pallets 28 CTNs REMIT COO PPU PREPAID CODAMT S Subject to Section 7 of conditions, if this step to be delivered to the consigned without recourse on the contigeor. The consequent shall sign the following statement ADDRESS. NOTE. Where the risk is dependent on value, abgoints are required to state abendically in willing the append or oppliend value at the property. The speak or declared value at the property is hereby advoctically stated by the stopped in the risk averaging. The quieter shall not make dymany of you see out payment of feeight and all phase taking trouges CHECK BOX IF COLLECT I.G Electronics PRIVER PRINT ENTON BALKI LGE Representative regions. The set of the course of an options reprod by checking requests a manner of the plant being per Section 172 201(a) (1) and the section of the Property courses are set of the period of the factor of the period of the p