



Bill to:
RXO Inc

Invoice Date: 02/05/2024
Invoice #: 14419908
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		300 Executive Parkway New Bern, NC 28562 - 1500 REMINGTON BLVD Bolingbrook, IL 60490			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ14419908

Load Confirmation
14419908

AT1700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1700.00

Total Carrier Pay **\$1700.00****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 #
Ronald	+18134651158	705	W94928	

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



LZ14419908

Load Confirmation
14419908

AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14419908	38000.00	Van	N/A - N/A	BM	2506243977
				CG	826458828

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/02/24 16:00	BOSCH-SIEMENS HOME APPLIANCES 300 Executive Parkway New Bern, NC 28562	APPLIANCES	38000 (191) Dim: N/A x N/A x N/A	
SO	02/05/24 05:00	BEST BUY #710 1500 REMINGTON BLVD Bolingbrook, IL 60490	APPLIANCES	38000 (191) Dim: N/A x N/A x N/A	AO 87188800

NOTES

Order Notes

Majority of loads from shipper are floor loaded and must be blocked/braced.

RXO MUST be notified of a driver approaching detention no later than 90 minutes after on time check in. Failure to inform RXO by the 90 minute mark will result in forfeiture of detention at that stop. Detention WILL be denied.

1. IF SHIPPER LOADS A DIFFERENT PO NUMBER THEN ON RATE CONFIRMATION, PLEASE CONTACT RXO IMMEDIATELY AT 855-744-7976 2. DRIVER MUST ACCEPT RXO'S TRACKING TEXT MESSAGE BY REPLYING ?YES? AT THE TIME OF DISPATCH.


Loadbars/Straps required : 6 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14419908

Load Confirmation
14419908

AT1700.00

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 : \$ 100 fine if not auto-tracked

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

Notify RXO immediately 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

Pickup appointment required : Missed pickup appointment fine: \$500

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Floor Loaded

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**BOSCH-SIEMENS HOME APPLIANCES:**

DRY VAN ONLY - No reefers will be loaded.

BEST BUY #710:

BEST BUY BY APPOINTMENT ONLY! MUST BE COMMUNICATED WITH RXO SALES ON ANY MISSED DELIVERIES OR NEED FOR RESCHEDULES

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14419908

Load Confirmation
14419908

AT1700.00

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.

Sign up

Ship Date: 02/02/2024

MASTER BILL OF LADING

Page: 1/1

SHIP FROM
CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Master Bill of Lading Number: 2506243977

SHIP TO
BEST BUY CO, INC DDC#710
VENDOR #805190048
1500 REMINGTON BLVD
BOLINGBROOK IL 60490

CARRIER NAME: RXO
Trailer number: RXO:W94928
Seal number(s): F3752847

SCAC: XPOL
Pro number:

#630-588-4700

TIME IN: 17:42
TIME OUT: 23:00

DRIVER: *AKS*
EMPLOYEE: *6*

SPECIAL INSTRUCTIONS:
BBY#87188800

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☒
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT	ADDITIONAL	SHIPPER INFO
8623478387	TZTIHE	191	2,777.04 8 FT3	14738 LB		
PALLET COUNT				LB		
GRAND TOTAL		191	2777.048 FT3	14738 LB		

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SWP LBS PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

Thomas
2/2/24

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Donald J. Smith 02/02/2024

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Third Party Freight Charges Bill To : BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Receiving Date: _____ Time In: _____ Time Out: _____
Consignee Appt date / Time: _____
Signature: _____
Printed Name: _____

Ship Date: 02/02/2024

SHIP FROM

BILL OF LADING

Page: 1/1

CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Bill of Lading Number: **8623478387**

SHIP TO

BEST BUY CO, INC DDC#710
VENDOR #805190048
1500 REMINGTON BLVD
BOLINGBROOK IL 60490

CARRIER NAME: RXO
Trailer number: RXO:W94928
Seal number(s): F3752847

#630-588-4700

SPECIAL INSTRUCTIONS: Master
BOL: 2506243977 Ship Point:
U1A2-USA New Bern CDC - FTL
DIV:
STORE ALPHA: 710
STORE NUMERIC: 710
LABEL-SSCC

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	DESCRIPTION	QUANTITY	Volume	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL	SHIPPER INFO
TZTIHE	Appliances	23	FT3	1775 LB	Y N		
TZTIHE	Appliances	168	2,438.85 6 FT3	12963 LB	Y N		
GRAND TOTAL		191	2777.048 FT3	14738 LB			

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Ship Date: 02/02/2024

MASTER BILL OF LADING

Page: 1/1

SHIP FROM

CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Master Bill of Lading Number: 2506243977

433

SHIP TO

BEST BUY CO, INC DDC#710
VENDOR #805190048
1500 REMINGTON BLVD
BOLINGBROOK IL 60490

CARRIER NAME: RXO

Trailer number: RXO:W94928

Seal number(s): F3752847

SCAC: XPOL

Pro number:

#630-588-4700

TIME IN: 17:42
TIME OUT: 23:00

DRIVER: ANKS

EMPLOYEE: 6

SPECIAL INSTRUCTIONS:
BBY #87188800

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party☒
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT	ADDITIONAL SHIPPER INFO
8623478387	TZTIHE	191	2,777.04 8 FT3	14738 LB	
<p>RDC/DDC <u>710</u> Date <u>2-5-24</u> Over <u> </u> Short <u> </u> Damaged <u> </u> Refused <u> </u> Total Ctns <u>191</u> Emp <u>Cor/bsm</u> Total Pallets Received <u> </u> Shrink Wrap Color <u> </u></p> <p>Date <u>2/5/24</u> Trailer <u>94928</u> Seal #1 on trailer <u>3752847</u> Seal #2 on trailer <u>VIA</u> Seals match BOL <u>Y/N</u> Seals intact <u>Y/N</u> BBY Emp <u>David Montano</u> Driver <u> </u></p>					

PALLET COUNT

LB

GRAND TOTAL

191

2777.048 FT3

14738

LB

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SWP

LBS

PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placecards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:

Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

Third Party Freight Charges Bill To : BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Receiving Date: _____ Time In: _____ Time Out: _____

Consignee Appt date / Time: _____

Signature: _____

Printed Name: _____

Ship Date: 02/02/2024

MASTER BILL OF LADING

Page: 1/1

SHIP FROM

CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Master Bill of Lading Number: 2506243977

733

SHIP TO

BEST BUY CO, INC DDC#710
VENDOR #805190048
1500 REMINGTON BLVD
BOLINGBROOK IL 60490

CARRIER NAME: RXO

Trailer number: RXO:W94928

Seal number(s): F3752847

SCAC: XPOL

Pro number:

#630-588-4700

TIME IN: 17:42
TIME OUT: 23:00

DRIVER: ANKS

EMPLOYEE: 6

SPECIAL INSTRUCTIONS:
BBY#87188800

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT	ADDITIONAL SHIPPER INFO
8623478387	TZTIHE	191	2,777.04 8 FT3	14738 LB	
<p>RDC/DDC <u>710</u> Date <u>2-5-24</u> Over <u> </u> Short <u> </u> Damaged <u> </u> Refused <u> </u> Total Ctns <u>191</u> Emp <u>Cor/bsm</u> Total Pallets Received <u> </u> Shrink Wrap Color <u> </u></p> <p>Date <u>2/5/24</u> Trailer <u>94928</u> Seal #1 on trailer <u>3752847</u> Seal #2 on trailer <u>VIA</u> Seals match BOL <u>Y</u> N <u>Seals intact</u> <u>Y</u> N BBY Emp <u>David Montano</u> Driver <u> </u></p>					

PALLET COUNT

LB

GRAND TOTAL

191

2777.048

FT3

14738

LB

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

SWP

LBS

PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:

Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Drvr/pallets said to contain☐ By Driver/Pieces

Third Party Freight Charges Bill To: BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

Receiving Date: _____ Time In: _____ Time Out: _____

Consignee Appt date / Time: _____

Signature: _____

Printed Name: _____

Ship Date: 02/02/2024

BILL OF LADING

Page: 1/1

SHIP FROM

CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Bill of Lading Number: **8623478387**

SHIP TO

BEST BUY CO, INC DDC#710
VENDOR #805190048
1500 REMINGTON BLVD
BOLINGBROOK IL 60490

#630-588-4700

CARRIER NAME: RXO
Trailer number: RXO:W94928
Seal number(s): F3752847

SPECIAL INSTRUCTIONS: Master
BOL: 2506243977 Ship Point:
U1A2-USA New Bern CDC - FTL
DIV:
STORE ALPHA: 710
STORE NUMERIC: 710
LABEL-SSCC

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid Collect 3rd Party

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	DESCRIPTION	QUANTITY	Volume	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL	SHIPPER INFO
TZTIHE	Appliances	23	FT3 338.192	1775 LB	Y N		
TZTIHE	Appliances	168	FT3 2,438.85 6	12963 LB	Y N		
GRAND TOTAL		191	2777.048 FT3	14738 LB			

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded: Freight Counted

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)