



Bill to:
RXO Inc
,
,
,

Invoice Date: 02/07/2024
Invoice #: 14461719
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		859 Victory Trail Road, Gaffney, SC 29340, USA - 2855 Selma Hwy, Montgomery, AL 36108, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



LZ14461719

Load Confirmation
14461719

AT800.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Ryne Fodemski
720-420-7488
ryne.fodemski@rxo.com**After Hours**855-976-5623
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$800.00

Total Carrier Pay **\$800.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Jonathan

Driver Phone #

+17863123845

Tractor #

607

Trailer #

251822

Carrier Invoice #**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



LZ14461719

Load Confirmation
14461719

AT800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14461719	7520.00	Van - 53 Feet	N/A - N/A	BM 747877 EMM 363.9 PG 210 PH FLOOR

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/06/24 15:00 - 15:00	HOME FASHIONS INT'L 859 Victory Trail Road Gaffney, SC 29340	CONSUMER GOODS	7520 (1000) Dim: N/A x N/A x N/A	OQ 0094593456_40 455840 QN 01 LM 363.9 PU 40455840 SI 747877
SO	02/07/24 07:00 - 07:00	Big Lots Montgomery DC - 0870 2855 Selma Hwy Montgomery, AL 36108	CONSUMER GOODS	7520 (1000) Dim: N/A x N/A x N/A	OQ 0094593456_40 455840 QN 02 LM 363.9 DN 6628773 SI 747877

NOTES

Order Notes

- Paperwork must be submitted within 48 hours of delivery
- POD required : POD must be received by RXO within 48 hours of delivery
- BOL required : In and out times must be signed by shipper or consignee
- BOL required : BOL for each PO must be signed
- BOL required : BOL must be received by RXO within 24 hours of delivery

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Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Grace period hours: 3

Detention : Broker must be notified prior to detention beginning

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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**Big Lots Montgomery DC - 0870:**

TE 334-286-6633 Delivery number= 6628773

detention after 3 hours(Carrier must notify RXO at the 3 hour mark in order to receive detention!!)

HOME FASHIONS INT'L:

EM shipping@westgatehome.com PU# 40455840

detention after 3 hours(Carrier must notify RXO at the 3 hour mark in order to receive detention!!)

TE 864-487-11x2754

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.

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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

Date: 2/6/2024

Bill of Lading

Page 1 of

SHIP FROM

Name: Home Fashions International
Address: 859 VICTORY TRAIL RD
GAFFNEY, SC 29341
City/State/Zip:
SID# VICTORYTRAIL

☐ FOB

SHIP TO

Name: Montgomery DC - 870
Address: 2855 Selma Highway
Montgomery, AL 36108
City/State/Zip:
CID# 870

Location:

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: BIGLOTS C/O UNYSON LOGISTICS
Address: 2000 CLEARWATER DRIVE
OAK BROOK, IL 60523
City/State/Zip:

Bill of Lading Number: 04000000000826486



(402) 04000000000826486

Carrier Name: RXO LOGISTICS

Trailer Number: 251822

Seal Number(s): 5043726

SCAC: RXOL

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☐ Collect☒ Third Party☒ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SHIPMENT# 747877; 0094593456_1A

SCHEDULED - 2/6 @ 3 PM

IN - 2/6 @ 2:12 pm OUT - 2/6 @ 5:11 pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
0094593456	470	7990 lbs	Y (N)	
			Y N	
GRAND TOTALS	470	7990 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLAS
470	Carton	470	Carton	7990 lbs		OUTDOOR CUSHIONS	149265	250
470		470		7990 lbs		GRAND TOTALS (Weight in lbs)		

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

COD Amount: _____

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

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

RECEIVED: 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 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named addressee is properly equipped, packaged, loaded and secured, and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

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

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.

ADI SmartBOL Enterprise v16.0.7

117021

Dock # 6

Date: 2/6/2024

Bill of Lading

Page 1 of

SHIP FROM

Name: Home Fashions International
Address: 859 VICTORY TRAIL RD
GAFFNEY, SC 29341

City/State/Zip:

SID# VICTORYTRAIL

☐ FOB

SHIP TO

Name: Montgomery DC - 870
Address: 2855 Selma Highway
Montgomery, AL 36108

Location:

City/State/Zip:

CID# 870

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: BIGLOTS C/O UNYSON LOGISTICS
Address: 2000 CLEARWATER DRIVE
OAK BROOK, IL 60523

City/State/Zip

Bill of Lading Number: 04000000000826486



(402) 04000000000826486

Carrier Name: RXO LOGISTICS

Trailer Number: 251822

Seal Number(s): 5043726

SCAC: RXOL

PRO NUMBER:

6628773

Freight Charge Terms:

☐ Prepaid☐ Collect☒ Third Party☒ Master Bill of Lading with attached underlying Bills of Lading

Appointment Time:

07:00 2-7-2024

LPO Number:

Tag Number:

check Time IN: 7:05 AM
check out: 1:05 PM

SPECIAL INSTRUCTIONS:

SHIPMENT# 747877; 0094593456_1A

SCHEDULED - 2/6 @ 3 PM

IN - 2/6 @ 2:12 pm OUT - 2/6 @ 5:11 pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
0094593456	470	7990 lbs	Y (N)	
			Y N	
GRAND TOTALS	470	7990 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLAS
470	Carton	470	Carton	7990 lbs	OUTDOOR CUSHIONS 149265 250
470		470		7990 lbs	

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

NOTE Liability Limitation for loss or damage in this shipment may be

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that established by the carrier and are available to the shipper, on request, and to all applicable state regulations.

SHIPPER SIGNATURE / DATE

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

Cam 2-6-2024

Trailer Loaded

☒ By Shipper☐ By Driver☐ By Driver/Pieces

GRAND TOTALS (Weight in lbs)

PO#: 04593456 SEAL#: 5043726

Date Arrived: 2-7-24 Completed date: 2-7-24

Start Time: 8:05 Completed Time: 1:07

Cases Received: 470 Drop: Yes ☒ No ☐

Case Short: Receiver Signature: Bertha heep

Cases Damaged: Driver Signature:

All Totals are subject to Count and Inspection

Additional Load Notes:

ADI SmartBOL Enterprise v16.0.7