



Bill to:
RXO Inc

Invoice Date: 02/12/2024
Invoice #: 14467422
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		275 6th Ave, Sherman, MS 38869, USA - 50 Rausch Creek Road, Tremont, PA, USA			
			1	\$2,382.00	\$2,382.00

TOTAL
\$2,382.00

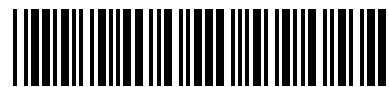
PLEASE NOTE

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



LZ14467422

Load Confirmation
14467422

AT2382.00

CARRIER INFORMATION

Carrier

BRZ
Burbank, IL 60459

Contact

CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM

CONTACT INFORMATION

RXO, Inc.

Nathanael Mack

nathanael.mack@rxo.com

After Hours

855-976-5623
tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$2382.00

Total Carrier Pay \$2382.00

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

ian

Driver Phone

Tractor

602

Trailer

ptlz244739

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.

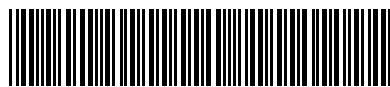
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 02/08/24 11:01



LZ14467422

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AT2382.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14467422	5640.00	Van - 53 Feet	N/A - N/A	BM 744264 EMM 942.3 PG 608 PH FLOOR

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/09/24 08:00 - 12:00	Peak Living 275 6th Ave Sherman, MS 38869	CONSUMER GOODS	5640 (1000) Dim: N/A x N/A x N/A	OQ 0094975205_40 453442 QN 01 SI 744264 LM 942.3 PN BL19594 PU BL19594
SO	02/12/24 06:00 - 06:00	Big Lots Tremont DC - 0874 50 Rausch Creek Road Tremont, PA 17981	CONSUMER GOODS	5640 (1000) Dim: N/A x N/A x N/A	OQ 0094975205_40 453442 QN 02 DN 6629970 SI 744264 LM 942.3 PN BL19594

NOTES

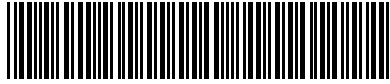
Order Notes

- 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**Peak Living:**

EM kim.gregory@peakfurniture.com PU# BL19594

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

TE 662-509-5402

Big Lots Tremont DC - 0874:

TE 570-695-2848 Delivery number= 6629970

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

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.

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Get real-time access to thousands of available loads.



Sign up

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER BRZ		CARRIER'S NO.: PU	DATE: 2/9/2024	SHIPPER'S NO.: 0768969
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all and any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
FROM: Peak Living. SHIPPER (ORIGIN): PO BOX 237 SHERMAN, MS 38869		TO: Big Lots CONSIGNEE: Closeout Distribution, Inc. STREET DESTINATION: Tremont DC - 874 Tremont, PA 17981		

CONFIRM TO: Morgan Nelson / Brenda Elster

American Furniture Manufacturing certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 and TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

DELIVERING CARRIER:		ROUTE:		VEHICLE NUMBER:	
NO. PACKAGES:	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO CORR.)	CLASS OR RATE	CHARGES ✓ (FOR CARRIERS USE ONLY)	
22.00	11030-6375 11030 RAF SoChse Signature Lt	2,640			
22.00	11012-6375 11012 LAF Chse Signature Lt Do	2,640			
12.00	11006-6375 11006 Stor Otto Signature Lt D	360			
<p><i>Give to Em</i></p> <p>3RD PARTY BILLING BIG LOTS C/O UNYSON LOGISTICS 2000 CLEARWATER DRIVE OAK BROOK, IL 60523</p>		<p>Total Weight 5,640</p>			
56	TRL 244739 SEAL F3942450; Total # of Items				
CARDS SUPPLIED YES NO		PO #: 0094975205		SO #: BL19594	
REMIT C.O.D. TO: Big Lots Stores, Inc 4900 E. Dublin Granville Rd Columbus, OH 43081		COD Amt \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	
<small>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</small> <small>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</small>		<small>NOTE: When 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 _____</small> <small>Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignee, the consignee shall sign the following statement.</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</small> <i>[Signature]</i> <small>(Signature of Consignee)</small>		TOTAL CHARGES \$ Freight charges are PREPAID unless <input type="checkbox"/> Check box if charges are Collect.	

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

Shipper, Per _____ Agent, Per _____

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper _____

Buyer's acceptance of this shipment shall constitute agreement to Peak Living's pricing, terms and conditions of sale hereof. No deduction or offsets of any kind shall be permitted without the prior written permission of Peak Living.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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NO. PACKAGES:	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO CORR.)	CLASS OR RATE	✓ (FOR CARRIERS USE ONLY)
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22.00	11012-6375 11012 LAF Chse Signature Lt Do	2,640		
12.00	11006-6375 11006 Stor Otto Signature Lt D	360		
3RD PARTY BILLING BIG LOTS C/O UNYSON LOGISTICS 2000 CLEARWATER DRIVE OAK BROOK, IL 60523		PO# <u>94975205</u> Seal# <u>3942450</u> Date Arrived: _____ Completed Date: <u>2-12-24</u> Start Time: <u>5:30</u> Complete Time: <u>8:24</u> Cases Rec'd: <u>56</u> Cases Short: _____ Receiver Signature: <u>Jean Fisher</u> Cases Damaged: _____ Driver Signature: _____ ALL TOTALS SUBJECT TO COUNT AND INSPECTION Add'l Load Notes: _____		
56	TRL 244739 SEAL F3942450; Total # of Items	Total Weight 5,640		
CARDS SUPPLIED	YES NO	PO #: 0094975205	SO #:	BL19594
REMIT C.O.D. TO:	Big Lots Stores, Inc 4900 E. Dublin Granville Rd Columbus, OH 43081	COD Amt \$	C.O.D. FEE:	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
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