



Bill to:  
RXO Inc  
,  
,  
,

Invoice Date: 02/12/2024  
Invoice #: 14487374  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		531 Robin Lake Road Bldg A, Duncan, SC 29334 - 3007 Pasadena Fwy #150, Pasadena, TX 77503			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

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**



LZ14487374

**Load Confirmation**  
**14487374**

AT2250.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jonathan Baucom 980-256-6178 Jonathan.Baucom@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2250.00

**Total Carrier Pay** **\$2250.00****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 #
			1	

**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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14487374	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40012637 5
				SI	400126375
				UN	USDNK

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/09/24 12:00 - 16:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (17)  Dim: N/A x N/A x N/A	
SD	02/12/24 10:30	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (17)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment


Driver must provide PPE : Steel boots required

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Helmet

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Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 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 48 hours of delivery

BOL required : BOL for each PO must be signed

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

Seal required : Must call RXO with seal number

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

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****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.

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**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Sign up













02505482



Page 1 of 1

## SHIP FROM:

Bill of Lading Number: 04000000037807113  
81-1473-1  
ROCO400126375

SID#: 400126375-81-1473-1

FOB: ☐

Location #:

CARRIER NAME: XPO - ROCO  
Trailer number: W94935  
Seal number(s): 02505482

SCAC: *ROCO*  
Pro number:

Attention:

FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:  
Attention:

**Freight Charge Terms:**  
*PPD*

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

**Master Bill of Lading Number:04000000037869883**

### CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
400126375	19	42460.50	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	19	42460.50				

### 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 so 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 # CLASS
19	PL	19	PL	42460.50		José M Beltran 2-12-24	
19	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	19	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	42460.50	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	GRAND TOTAL	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_." The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐  
 See 49 U.S.C. § 5102

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

NOTE: Liability Limited. RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the 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.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required response information was made available and required guidebook or equivalent document available and used.

**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 condition.

*Property described above is received in good order, except as noted.*