

Bill to: RXO Inc ,

Invoice Date: 02/13/2024 Invoice #: 14500112 Terms: NET 30 Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		4015 ANTELOPE AVE, Kearney, NE 68847 - 4140 ANSON BLVD, Whitestown, IN 46075			
			1	\$1,600.00	\$1,600.00

#### TOTAL

,

\$1,600.00

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



## LZ14500112

#### Load Confirmation 14500112



	TION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
BRZ	NA NA	Benjamin Berbiglia	980-308-6017	
Burbank, IL 60459	7083035150 CONOR@rtbrz.com	980-224-4452 Benjamin.Berbiglia@rxo.com	CHA1tracking@rxo.com	

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH   Line Haul   Flat	\$1600.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1600.00	
		Please refer to section <b>Paperwork Submission</b> for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

# Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice # julio +17862555836 608 H03257 luke

#### 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.





## LZ14500112

#### Load Confirmation 14500112



ORDER INFORMATION Order # **Total Weight (lbs.)** Equipment Temp **Reference #** N/A - N/A 14500112 40000.00 Van ΒM 2030265358 DTNA 11 RU DTNAADDLK64 -FL25

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #		
PU	02/12/24 07:00	PARKER HANNIFIN 4015 ANTELOPE AVE Kearney, NE 68847	AUTOMOTIVE FREIGHT	40000 (28) Dim: N/A × N/A × N/A	QN PO SI	1 DTNA32706084 SH-2035572193		
SO	02/13/24 12:30	INDIANAPOLIS PDC 4140 ANSON BLVD Whitestown, IN 46075	AUTOMOTIVE FREIGHT	40000 (28) Dim: N/A × N/A × N/A	QN PO SI	2 DTNA32706084 SH-2035572193		

#### NOTES

#### **Order Notes**

\$250,000 Cargo Insurance Required

By accepting this load and signing the rate confirmation, the carrier and their driver(s) are subject to follow all instructions as well as providing the correct equipment and service type within this rate confirmation.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$25 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

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.





#### Load Confirmation 14500112



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 : \$ 250 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 : \$ 350 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

Pickup appointment required : Missed pickup appointment fine: \$50

Delivery appointment required : Missed delivery appointment: fine: \$50

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

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.

Truck/Trailer # : \$25 fine each if not provided before PU appt.

Check In/Out Times : \$25 fine if carrier/driver fails to communicate each check-in/check-out time at shipper/receiver within 1 hour of occurrence.

Issues at Shipper/Receiver : If a driver is in need of immediate assistance, please call 833-872-5796 or email DaimlerPenskeTracking@RXO.com and/or TeamRogers@RXO.com.

Reference #s : Please use the BM # listed for pick-up and delivery. If none listed, please use the RXO # or reach out if a specific # needed is not listed.

Detention (if DT) : \$25/day after the first 72 hours of dropping a trailer, not including weekends.

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**

#### **INDIANAPOLIS PDC:**

TE 317-769-8504

EM ipduscct@parker.com

**INSTRUCTIONS** 

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.







#### Load Confirmation 14500112



#### **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.



## DAIMLER BILL OF LADING

		Seal# ?	8152426
	Ship From (Consignor)	Ship Date:	02/12/2024
Name: Address: City/State/Zip/Country: Vendor ID:	PARKER HANNIFIN 4015 ANTELOPE AVE KEARNEY, NE 68847, USA DTNALK64	Load ID: Carrier Name: Trailer Number:	2030265358 RXO CAPACITY SOLUT H03257
	Ship To (Consignee)	SCAC:	XPOL
Name: Address: City/State/Zip/Country: Vendor ID:	INDIANAPOLIS PDC 4140 ANSON BLVD WHITESTOWN, IN 46075, USA DTNAFL25	Pro Number: Freight Charges Terms: FOR FREIGHT COLLEC	
	THIRD PARTY FREIGHT CHARGES BILL TO:	the consignor shall si	be delivered to the consignee, w gn the following statement: The without payment of freight and all
	Freight Invoices submit EDI to: Daimler Trucks North America C/O Cass Information Systems PO Box 67 St. Louis, MO 63166	Signature of Consignor	

Ship Date:	02/12/2024
Load ID:	2030265358
Carrier Name:	RXO CAPACITY SOLUTIONS, LLC
Trailer Number:	403257
SCAC:	XPOL
Pro Number:	14500112
Freight Charges Terms:	Prepaid  Collect  Third party

#### GHT COLLECT SHIPMENTS:

pment is to be delivered to the consignee, without recourse on the consignor, ignor shall sign the following statement: The carrier may decline to make this shipment without payment of freight and all other lawful charges

		CARRIER INFORMATION	
CONTAINER	WEIGHT	SID : PID	Commodity / Hazardous Material Description

TYPE	ατγ	(UoM)			Description of Articles, Exceptions(subject		CLASS
UNITS	21	5755.2000	787261005:		Automotiv	e Parts	85
			LK6402122024FL2515				
		7355	LK6402122024FL257				
			LK6402122024FL259				
			LK6402122024FL2510				
			LK6402122024FL251				
			LK6402122024FL256				
			LK6402122024FL2514				
			LK6402122024FL2517				
			LK6402122024FL2513	10 a 1			
			LX:5400122024FL2516				
			L3:6402122024FL253				2 P
			LF6352122024FL2511				
			LK6402122024FL254				
3			LK6402122024FL258				
			LK6402122024FL2519			1.1	
			LK6402122024FL2521	8 .			
			LK6402122024FL252				
OTE: Liab	is dependent on value, shipp ility Limitations for Loss per	ers are required to state specifica or damage in this shipmen	lly in writing the agreed or t may be applicable.	declared value of the See 49 U.S.C. 1	e property #14706(c)(1)(A) and (E	3) stated by the sh	ipper to be no
OD Amount: \$		Remit to:					
ame:		Street:					
City, State, Zip:					heck Acceptable		
RECEIVED, su	ubject to indivually determined rules that have been estable	ned rates or contracts that has ished by the carrier and are availab	ve been agreed upon in the shipper, on reque	n writing between st, and to all applicat	the carrier and snipp ole state and federal requ	er, in applicable, other lations.	rwise to the rate
Hazardous	Materials Emergency	y Response Phone Num	ber		ication / Signature	Hazardous Materia	Is Certification
This is to ce are properly	per Certification / Signature ertify that the above named ma classified, packaged, marked are in proper condition	aterials	by Shipper	packages and re certifies emo	vledges receipt of quired placards. Carrier ergency response made avaiable and/or	materials are properly marked, and labled,	classified, package and are in prop

transportation according to the applicable X By Shipper By Driver/pallets carrier has DOT emergency response applicable regulations of the Department of guidebook or equivalent document in Transportation. regulations of the Department of Transportation. Date Per D By Driver By Driver/pieces 100 tuanola rollin 2/2, See 49 0 2/2 (A) and (B). NOTE Liability Limitation for loss or damage in this shipment may be applicable.

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

\* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

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### DAIMLER BILL OF LADING

	Ship From (Consignor)	
Name:	PARKER HANNIFIN	
Address: City/State/Zip/Country:	4015 ANTELOPE AVE KEARNEY, NE 68847, USA	
Vendor ID:	DTNALK64	
	Ship To (Consignee)	
Name:	INDIANAPOLIS PDC	
Address:	4140 ANSON BLVD	
City/State/Zip/Country: /endor ID:	WHITESTOWN, IN 46075, USA DTNAFL25	
	THIRD PARTY FREIGHT CHARGES BILL TO:	
	Freight Invoices submit EDI to:	
	Daimler Trucks North America	
	C/O Cass Information Systems	
	PO Box 67	
	St. Louis, MO 63166	
	SL LOUIS, MO 03 100	

Ship Date:	02/12/2024				
Load ID:	2030265358				
Carrier Name:	RXO CAPACITY	SOLUTIONS	LLC		
Trailer Number:					
SCAC:	XPOL				
Pro Number:	14500112				
Freight Charges Terms:	Prepaid D	Collect		Third party	×
			1		
FOR FREIGHT COLLECT SH				the consi	

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor

L. Electric				in the state days Metanial Description	
CON	ITAINER	WEIGHT	SID : PID	Commodity / Hazardous Material Description	
TYPE	QTY	(UoM)	21	Description of Articles, Special Marks and Exceptions(subject to correction)	CLASS
			LK6402122024FL255		
			LK6402122024FL2512		
			LK6402122024FL2518		
			1.K6402122024FL2520		
otal:	21	5755 ibs (gross) 235 5755 ibs (net) 735	5		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

NOTE: Liability Limitations for Loss or o	lamage in this sh	ipment may be applicable.	See 49 U.S.C. #14706(c)(1)(A) and (	B) stated by the shipper to be not
exceeding \$per				
COD Amount: \$	Remi	it to:		_
Name:		nt:	O stands Chask Assessable	-
City, State, Zip: RECEIVED, subject to indivually determined ra	Fee T	Term: Collect Prepaid	in writing between the carrier and shipp	per, If applicable, otherwise to the rates,
classification and rules that have been established	by the carrier and are	available to the shipper, on requi	est, and to all applicable state and federal regi	ulations,
Hazardous Materials Emergency Re	sponse Phone	Number	Carrier Certification / Signature	Hazardous Materials Certification
Shipper Certification / Signature	Trailer Loaded:	Freight Counted:	Carrier Acknowledges receipt of	
This is to certify that the above named materials are properly classified, packaged, marked, and		By Shipper	packages and required placards. Carrier certifies emergency response	marked, and labled, and are in proper
labled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		By Driver/pallets	information was made available and/or carrier has DOT emergency response guidebook or equivalent document in	applicable regulations of the Department of Transportation.
2012.74	By Driver	By Driver/pieces	the vehicle	Per Date



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

### SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

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Page 1 of 1

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## DAIMLER BILL OF LADING Seal# 8152420

	Ship From (Consignor)	
Name: Address: City/State/Zip/Country: Vendor ID:	PARKER HANNIFIN 4015 ANTELOPE AVE KEARNEY, NE 68847, USA DTNALK64	
	Ship To (Consignee)	en .
Name: Address: City/State/Zip/Country: Vendor ID:	INDIANAPOLIS PDC 4140 ANSON BLVD WHITESTOWN, IN 46075, USA DTNAFL25	
	THIRD PARTY FREIGHT CHARGES BILL TO:	2.2.2.2
	Freight Invoices submit EDI to:	
	Daimler Trucks North America	5
	C/O Cass Information Systems PO Box 67	
	St. Louis, MO 63166	

Freight Charges Terms:	Prepaid		Collect		Third party	×
Pro Number:	14500112				-	
SCAC:	XPOL					
Trailer Number:	403	2	57			
Carrier Name:	RXO CAPA	CITY	SOLUTIONS	, LLC		
Load ID:	20302653					
Ship Date:	02/12/2024					

#### FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor

			CARRIER INFORMATION		
CO	NTAINER	WEIGHT	SID : PID	Commodity / Hazardous Material Description	
TYPE	QTY	(UoM)		Description of Articles, Special Marks and Exceptions(subject to correction)	CLASS

	a provincios						
UNITS	21	5755.2080	787261005:		Automotiv	ve Parts	85
UNITO			LK6402122024FL2515				
		7355	LK6402122024FL257				
	1	and at the state to the	LK6402122024F1.25+				
			LK6402122024FL2.10				
			LK64021220241 (				
			LK6402122024FL256				
			LK6402122024F1 2514				
			LK6402122024FL2517				
			LK6402122024FL2513				1.
			LK.6402122024FL2516				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			LK6402122024FL253				
			LK6402122024FL2511				
			LK6402122024FL254				
			LK6402122024FL258				
			LK6402122024FL2519				
			LK6402122024FL2521				
			LK6402122024FL252				4
Where the rate	e is dependent on value, shippe	ers are required to state spe	ecifically in writing the agreed of	or declared value of the	ne property		inner to be not
NOTE: Liab	oility Limitations for Loss	or damage in this shi	pment may be applicable.	See 49 U.S.C.	#14706(c)(1)(A) and (E	B) stated by the sn	ipper to be not
AND A CONTRACTOR OF	per						
COD Amount: \$	5	Remit	to:			-	
		Street				-	
				Customar	Chack Acceptable	72	24. P
City, State, Zip:			erm: Collect Prepaid_				owise to the rates.
RECEIVED, SI	ubject to indivually determine	ed rates or contracts th	at have been agreed upon	in writing between	the carrier and shipp	er, ir applicable, othe	
classification a	and rules that have been establis	shed by the carrier and are a	lumbor	lest, and to all applica	ible state and rederal regu	nations,	
Hazardous	Materials Emergency	Response Phone r		Carrier Cert	ification / Signature	Hazardous Materi	als Certification
Chin	per Certification / Signature	Trailer Loaded:	Freight Counted:			This is to certify the	at the above named
	ertify that the above named mat		1		owledges receipt of required placards. Carrier	materials are properly	classified, packaged,
	classified, packaged, marked,		By Shipper	certifies en		marked and labled.	and are in proper
	are in proper condition				made avaiable and/or	condition for transporta	tion according to the
transportation	according to the applic	cable 🔀 By Shipper	By Driver/pallets		OT emergency response	applicable regulations	
regulations of	the Department of Transportation.	1			equivalent document in	Transportation. Per Date	
100	41212	D By Driver	By Driver/pieces		det.	1	

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## DAIMLER BILL OF LADING

ARKER HANNIFIN 15 ANTELOPE AVE EARNEY, NE 68847, USA INALK64	Load ID: Carrier Name: Trailer Number
EARNEY, NE 68847, USA INALK64	Carrier Name: Trailer Number
	Trailer Number
Ship To (Consignee)	SCAC:
DIANAPOLIS PDC	Pro Number:
40 ANSON BLVD HITESTOWN, IN 46075, USA	Freight Charge
	FOR FREIGHT
THIRD PARTY FREIGHT CHARGES BILL TO:	If this shipmen the consignor delivery of this s
Freight Invoices submit EDI to:	
	Signature of Co
St. Louis, MO 63166	
	Daimler Trucks North America C/O Cass Information Systems PO Box 67

Ship Date:	02/12/2024
Load ID:	2030265358
Carrier Name:	RXO CAPACITY SOLUTIONS, LLC
Trailer Number:	
SCAC:	XPOL
Pro Number:	14500112
Freight Charges Terms:	Prepaid  Collect  Third party
FOR FREIGHT COLLECT SH If this shipment is to be d the consignor shall sign	
FOR FREIGHT COLLECT SH If this shipment is to be d the consignor shall sign	HPMENTS: elivered to the consignee, without recourse on the consignor the following statement: The carrier may decline to make out payment of freight and all other lawful charges

CON	TAINER	WEIGHT	SID : PID	Commodity / Hazardous Material Description	
YPE	QTY	(UoM)		Description of Articles, Special Marks and Exceptions(subject to correction)	CLASS
			LK6402122024FL255		
			LK6402122024FL2512		
			LK6402122024FL2513		
			LK6402122024FL2526		
al:	21	bs (gross) 233 bs (net) 735	CA		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

Name: Street:	een agreed upon in w	Customer Check Acceptable writing between the carrier and shipp	er. If applicable, otherwise to the rates,
City, State, Zip: Fee Term: Collect RECEIVED, subject to indivually determined rates or contracts that have be	een agreed upon in w	Customer Check Acceptable	er. If applicable, otherwise to the rates,
RECEIVED subject to indivually determined rates or contracts that have be	een agreed upon in w		er. If applicable, otherwise to the rates,
RECEIVED, subject to indivually determined rates or contracts that have b	een agreed upon in w	writing between the carrier and shipp	er. If applicable, otherwise to the rates,
Hazardous Materials Emergency Response Phone Number	the shipper, on request, an	and to all applicable state and federal requ Carrier Certification / Signature	Hazardous Materials Certification
labled, and are in proper condition for transportation according to the applicable By Shipper	by Shipper p by Driver/pallets o g	Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avaiable and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle	

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

See 49 U.S.C.& 14706(c)(1)(A) and (B).

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