



Bill to:
RXO Inc

Invoice Date: 02/20/2024
Invoice #: 14489230
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		9300 Olde Scotland Road, Shippensburg, PA 17257, USA - 494 State Route 416, Montgomery, NY, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



LZ14489230

Load Confirmation
14489230

AT900.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryan Broughman ryan.broughman@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$900.00
Total Carrier Pay	\$900.00

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 #
Wadi	+13057802170	812	ptlz244740	

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.

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CREATED 02/19/24 04:59



LZ14489230

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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14489230	16873.00	Van - 53 Feet	N/A - N/A	BM 313413577 MB 0037000313413 5774 SI 313413577 PHC W01T

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/19/24 08:00 - 20:00	SHIPPENSBURG-DC- PGDIS 9300 OLDE SCOTLAND ROAD Shippensburg, PA 17257	CONSUMER GOODS	16873 (1801) Dim: N/A x N/A x N/A	MB 0037000313413 5774 SI 2062187798 PO 4517074365 IT USY2
SO	02/20/24 05:00 - 05:00	MEDLINE INDUSTRIES - C54 494 STATE ROUTE 416 Montgomery, NY 12549	CONSUMER GOODS	16873 (1801) Dim: N/A x N/A x N/A	MB 0037000313413 5774 IT 2003220925 SI 2062187798 AO 2835105 PO 4517074365

NOTES

Order Notes

- Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO.
- At locations that require "tailgate service", the driver is required to move the product off the trailer, no more than 50 feet from the end of the trailer. If drivers are choosing to use a lumper instead providing tailgate service, it could be at their own expense without prior approval. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetto C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance. - Carrier must provide RXO with lumper receipt within 48 hours of delivery to be paid on Lumper.

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- All trailers must be clean/dry/odor free, dock high and have swing doors, no roll up doors are allowed. Any delays must be reported to broker within a reasonable time period or carrier could be fined.
- Carriers must contact RXO about any overweight issues before they leave the shipper or RXO will not pay an overweight fee. Driver must check BOL BEFORE departing Shipper and notify broker of any discrepancies in delivery addresses. Any negligence by the drivers for not matching the rate con to the BOL is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.

- 2 Hours free at shipper and receiver. LIVE unload Detention is \$30 per hour (up to 5 hrs), layover \$150 per day after 5hrs. DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). FCFS facilities do not qualify for detention unless otherwise stated. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine.

DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). Must provide Signed POD with in and out times with in 24hrs to qualify / Or Security check in - check out. Must meet appointments times to qualify. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine. Please contact your RXO carrier rep (phone call and email if no1 is reached during phone call) for all updates during the day and see after hour contact details for after hours. Updates needed - Including Arrived at shipper, Loaded, Arrived at receiver Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hrs MAX for long haul. Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO. Delays must be reported to Carrier reps within 30 minutes of delay or carrier could be fined. Lumpers must be approved in writing by RXO or RXO is not responsible for paying Lumper. BOL must match PO's and address on ratecons. Any negligence by the drivers for not matching the ratecon to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.

If drivers are choosing to use a lumper instead providing tailgate service, it will be at their own expense. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 24 hours of delivery

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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: \$100

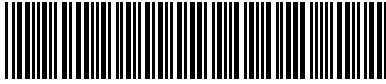
Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

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Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

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**SHIPPENSBURG-DC-PGDIS:**

EM PGCUSTSERVICE006.IM@PG.COM

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.

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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Shipment/Numéro d'expédition: 0313413577

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Page 1 of/de 5

Date: 2/19/2024


BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissement:		
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		00370003134135774  (402) 00370003134135774		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313413577 Delivery/Livraison: Order/Commande: LRDT: 2/13/24 8:00 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux:		Carrier/Transporteur: RXO Logistics-XPOL Trailer Num/Numéro de la remorque: XPOL 6031 Seal number/Numéro de plomb: 0431079		
Underlying BOLs / Connaissances de base: 00370000032182558		SCAC code/Code SCAC: XPOL 6431302 bks Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For Invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise Instructed by P&G, please send Invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
4517074365	1764	15423.498	6995.981	Order/Commande: 6003218255
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1764	15423.498	6995.981	



Shipment/Numéro d'expédition: 0313413577

DRIVER COPY 147
Sub page 1 of/de 2 Page 1 of/de 5Date: 2/19/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:	
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		00370003134135774  (402) 00370003134135774	
SHIP TO / DESTINATION:		Shipment/Numéro d'expédition: 0313413577	
MEDLINE INDUSTRIES DROP DATE 2-20-24 SEAL NUMBER UNLOAD DATE 2-20-24		Delivery/Livraison: Order/Commande: LRDT: 2/13/24 8:00 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:	
Special services/Services spéciaux: Underlying BOLs / Connaissances de base 00370000032182558		Carrier/Transporteur: RXO Logistics-XPOL Trailer Num/Numéro de la remorque: XPOL 6031 Seal number/Numéro de plomb: 8431079	
# OF PIECES RCVD 172 # OF PALLETS RCVD 29 Short Over Damaged Shrink wrap intact - Yes/No Sign for Pieces AND Pallets RCVD BY [Signature]		SCAC code/Code SCAC: XPOL 04313621K5 Pro Number/Numéro Pro:	
		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire <input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés	

Carrier: In billing refer to Order Number or Shipment Number**Au Transporteur:** Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition**Third party freight charges bill to:/Frais de transport tier facture à:**

For Invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à:

Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377**CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT**

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	0	0.000	0.000	
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