



Bill to:  
RXO Inc

Invoice Date: 02/23/2024  
Invoice #: 14324027  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2101 CLAIRE CTDOCK DOORS 3-4 ONLY, Glenview, IL 60025 - 7299 NORTH COUNTY RD 403, Newberry, MI 49868			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



LZ14324027

**Load Confirmation**  
**14324027**

AT1000.00

**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-XPO-LOAD  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

**Total Carrier Pay** **\$1000.00****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 #****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 #
14324027	9400.00	Van	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/22/24 06:00 - 18:00	NORTH AMERICAN CORPORATION 2101 CLAIRE CTDOCK DOORS 3-4 ONLY Glenview, IL 60025	RETAIL GOODS	9400 (8)  Dim: 48.00 x 42.00 x 50.00	PO 4500771700 4500770307  PU E211350 E277167
SO	02/23/24 08:00 - 16:00	Louisiana Pacific- Newberry 7299 NORTH COUNTY RD 403 Newberry, MI 49868	RETAIL GOODS	9400 (8)  Dim: 48.00 x 42.00 x 50.00	

## 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 : 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

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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 : 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

**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.

**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](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**

# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

NORTH AMERICAN CORPORATION  
2101 CLAIRE CT  
Glenview, IL, 60025  
Contact: MAIN, (847) 832-4090  
PO# 4500771700 4500770307  
PU# E211350 E277167  
AO# N/A

## Consignee

Louisiana Pacific- Newberry  
7299 NORTH COUNTY RD 403  
Newberry, MI, 49868  
Contact: Chris Vogel, 906-293-4519  
PO# N/A  
PU# N/A  
AO# N/A

Carrier SOCHI EXPRESS  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 14324027  
Order # 14324027  
Date 02/21/2024  
Equipment Type Van

Bar Code Space

**Shipper Special Instructions**  
There is no other special instruction.  
**Consignee Special Instructions**  
There is no other special instruction.

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

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
8.00	PALLETS		RETAIL GOODS, LL:48.00, WL:42.00, HL:50.00  Pickup Number: E211350 E277167 : Stop PO: 4500771700 4500770307 : Stop	9400 lbs Total Weight: 9,400.00 lbs

**Declared Excess Value** WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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

Authorized Signature

Date

2-22-24

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets



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Carrier SOCHI EXPRESS  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 14324027  
Order # 14324027  
Date 02/21/2024  
Equipment Type Van

Bar Code Space

## Shipper Special Instructions

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Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets