



Bill to:
RXO Inc

Invoice Date: 02/26/2024
Invoice #: 14553579
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		531 Robin Lake Road Bldg A, Duncan, SC 29334 - 3007 Pasadena Fwy #150, Pasadena, TX 77503			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

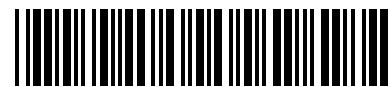
PLEASE NOTE

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



LZ14553579

Load Confirmation
14553579

AT2200.00

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 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

Total Carrier Pay **\$2200.00****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 #
				7088525525

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



LZ14553579

Load Confirmation
14553579

AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14553579	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40013643 5
				SI	400136435
				UN	USDNK

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/23/24 17:00 - 17:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	
SD	02/26/24 08:00	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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

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

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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**LZ14553579****Load Confirmation
14553579****AT2200.00**

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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LZ14553579

Load Confirmation
14553579

AT2200.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

SHIP FROM:

Name: First Solar
Address: 531 Robin Lake Road

City/State/Zip: Duncan, SC 29334

SID#: 400136435-81-1817-1

FOB: ☐

SHIP TO:

Name: Engie Solar NA LLC
Address: 11055 FM 883

Location #:

City/State/Zip: Berclair, TX 78107
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number:04000000038211254

Bill of Lading Number: 04000000038163249

BT-1817-1

ROCO400136435

CARRIER NAME: XPO - ROCO

Trailer number: W97035

Seal number(s): 03003321

SCAC: ROCO

Pro number:

Freight Charge Terms:

PPD

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
400136435		19	42460.50	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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PL	19	PL	42460.50				
19		19		42460.50		GRAND TOTAL		

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 _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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 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 _____ Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER 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 order, except as noted.

Shipper Name and Address:

First Solar
531 Robin Lake Road
Duncan, SC 29334

Consignee Name and Address:

Engie Solar NA LLC
11055 FM 883
Berclair, TX 78107

Shipment Pack List

Purchase Order #:
Invoice Number:
Scheduled Ship Date: 2/23/2024
Shipment ID: 400136435-81-1817-1
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
S Pallet 02312089270120)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270132)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270107)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270123)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270114)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270110)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270041)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270030)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270096)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270102)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270094)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270077)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270012)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet 02312089270065)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB

Shipper Name and Address:

First Solar
531 Robin Lake Road
Duncan, SC 29334

Shipment Pack List

Invoice Number:
Scheduled Ship Date: 2/23/2024
Shipment ID: 400136435-81-1817-1
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
FS Pallet (02312089270075)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
FS Pallet (02312089270083)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
FS Pallet (02312089270135)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
FS Pallet (02312089270131)				2234.76 LB
20100000-465	EGSU9046267-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
FS Pallet (02311089250288)				2234.76 LB
20100000-465	MSMU8162961-299920	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	

Grand Total of Freight Containers: 19
Grand Total of Containers: 19
Grand Total of Weight: 42460.50



101"
INSIDE WIDTH

employment





03003321

SHIP FROM:

Name: First Solar
Address: 531 Robin Lake Road

City/State/Zip: Duncan, SC 29334

SID#: 400136435-81-1817-1

FOB: ☐

SHIP TO:

Name: Engie Solar NA LLC
Address: 11055 FM 883

Location #:

City/State/Zip: Berclair, TX 78107
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000038211254

Bill of Lading Number: 04000000038163249
81-1817-1
ROCO400136435

CARRIER NAME: XPO - ROCO
Trailer number: W97035
Seal number(s): 03003321

SCAC: ROCO
Pro number:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
<u>400136435</u>	19	42460.50	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	LTL ONLY	
QTY		TYPE				2-26-24 Jorge M Beltran	NMFC #	CLASS
19		PL		42460.50				
19		19		42460.50		GRAND TOTAL		

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COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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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 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 _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, determined, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER 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 order, except as noted