



Bill to:  
RXO Inc

Invoice Date: 02/26/2024  
Invoice #: 14553570  
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**



LZ14553570

**Load Confirmation**  
**14553570**

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 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$2200.00
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<b>Total Carrier Pay</b>	<b>\$2200.00</b>
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**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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AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14553570	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40013643 6
				SI	400136436
				UN	USDNK

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/23/24 16:00 - 16:00	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 12:00	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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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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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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



# Shipment Pack List

Purchase Order #:  
 Invoice Number:  
 Scheduled Ship Date: 2/23/2024  
 Shipment ID: 400136436-81-1818-1  
 Carrier: XPO - ROCO

Shipper Name and Address:  
 First Solar  
 531 Robin Lake Road  
 Durcan, SC 29334  
 Consignee Name and Address:  
 Engie Solar NA LLC  
 11055 FM 883  
 Berclair, TX 78107

Containers	Lot	Description	Quantity	Container Weight
5 Pallet (02310099290211)	GCXU5523460-253285	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02310099290190)	GCXU5523460-253285	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270292)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270294)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270370)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270376)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270363)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02308319270357)	TRHU4321060-14319	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309279280187)	KKFU8002482-220789	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309279280183)	KKFU8002482-220789	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309279280388)	TGBU4406251-220789	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309279280400)	TGBU4406251-220789	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309189280329)	EMCU8925452-57620	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
5 Pallet (02309039280217)	CSNU8129669-57620	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: 400136436-81-1818-1  
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
Pallet (02308199250098)				2234.76 LB
0100000-465	CSNU7880124-13545	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
Pallet (02308199250080)				2234.76 LB
0100000-465	CSNU7880124-13545	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
Pallet (02310169250352)				2234.76 LB
0100000-465	HMCU9160864-221524	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
Pallet (02310169250354)				2234.76 LB
0100000-465	HMCU9160864-221524	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
Pallet (02310019290296)				2234.76 LB
0100000-465	TRHU4875268-180276	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

Shipper Name and Address:  
First Solar  
53 Robin Lake Road  
Duncan, SC 29334

## Shipment Pack List

Invoice Number:  
Scheduled Ship Date: 2/23/2024  
Shipment ID: 400136436-81-1818-1  
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
5 S Pallet (02308199250098)				2234.76 LB
20100000-465	CSNU7880124-13545	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
5 S Pallet (02308199250080)				2234.76 LB
20100000-465	CSNU7880124-13545	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
5 S Pallet (02310169250352)				2234.76 LB
20100000-465	HMCU9160864-221524	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
5 S Pallet (02310169250354)				2234.76 LB
20100000-465	HMCU9160864-221524	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
5 S Pallet (02310019290296)				2234.76 LB
20100000-465	TRHU4875268-180276	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



# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27252713

CARRIER: STI LOGISTICS INC

TRAILER #: PTL2244741

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: GREENVILLE P & DC

4605 DAIRY DR

GREENVILLE, SC, 29607

ANNETTE (864) 286-5017

## DELIVERY INSTRUCTIONS:

Must Deliver On: 02/23/2024 09:00  
Appointment Number: 129744861

LOAD #:	Q3610951	SHIP DATE:	02/22/2024	SEAL #:		SHIPPER'S NO:	27252713
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight					
25	SKIDS - PRINTED MATTER - MAIL	44,326					
25		44,326 lbs					

#18

#129744861

25 PAUETS



Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

**BILL FREIGHT CHARGES TO:** 2-23-24  
**DELIVERY DATE:** 2-23-24  
**EMAIL TO:** Freightpayables@qg.com **DRIVER ARRIVAL TIME:** 07:50  
**OR** **DRIVER DEPARTURE TIME:** 08:30  
**QUAD TRANSPORTATION SERVICES** **SIGNATURE:** [Signature]  
**N61 W23044 HARRYS WAY** **PRINT NAME:** SIDNEY HILL  
**SUSSEX, WI 53089**

Driver's Signature

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and for distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid