

 Bill to:
 Invoice Date: 03/13/2024

 RXO Inc
 Invoice #: 14582033

 ,
 Terms: NET 30

 ,
 Due Date: 04/13/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/12/2024
 1882 MILFORD ST Charleston, SC 29405 - 9899 SAM NEACE DR Florence, KY 41042

#### TOTAL

,

\$1,200.00

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





# Load Confirmation 14582033



CARRIER INFORMAT	ION		CONT	ACT INFORMATION	ı
Carrier	Contact		RXO, In	IC.	After Hours
BRZ Burbank, IL 60459	BONNIE RAJKOVIC X10 7083035150 bonnie@rtbrz.com	07	Sanela 515-299 sanela.t	•	855-976-5623 tracking@rxo.com
PAYMENT					
Carrier Pay Breakdown			_	Bill To Address	
LNH   Line Haul   Flat		\$1200.00		RXO	
				PO Box 49069	
				Charlotte, NC 2827	7
Total Carrier Pay		\$1200.00	)		
				options on where to	on <b>Paperwork Submission</b> for send your Invoice, POD and (if applicable) for payments
AGREEMENT					
Please sign and complete	this form to submit as your i	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.





# LZ14582033

# Load Confirmation 14582033



	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14582033	36247.00	Van	N/A - N/A	BM	SC18988454

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	03/12/24 13:00	CHARLESTON SC LUB CHEVRON 1882 MILFORD ST Charleston, SC 29405	OIL	36247 (1) Dim: N/A × N/A × N/A	RSN RS0852068878
SO	03/13/24 08:00	FLORENCE KY LUBE 9899 SAM NEACE DR Florence, KY 41042	OIL	36247 (1) Dim: N/A × N/A × N/A	

## NOTES

#### **Order Notes**

Notify RXO immediately of any issue that will delay pickup or delivery

Detention : Compensation per hour: \$35. Detention : Grace period hours: 2

Wood floors needed as shipper may block and brace pallets

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

## Book loads with RXO Connect

Get real-time access to thousands of available loads.







# Load Confirmation 14582033



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 : \$ 100 fine if not auto-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.

DRY VAN ONLY - NO REEFER : NO REEFERS

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 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.

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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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		8529688778 s number on Freight	Bill
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			<u>y</u>
<form></form>	- Charleston, SC 29405-9352 Date		g understood throughout this
<form></form>	is property described below, in apparent good order, except as noted (contents and conditions of contents) of placeting in susual place of delivery at said destination, pertract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its susual place of delivery at said destination, pertract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its susual place of delivery at said destination.	I on its route, otherwise to deliver to another carrier on the ro I or any of said property, that every service to be performed her	oute to said deschadon, it is eunder shall be subject to all sofication or tariff if this is a
<form></form>	numely agreed, as to each carrier of all or any of said property over all or any policity or the Uniform Freight Classification in effect on the date hereoil, if this is a rail the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereoil, if this is a rail	or ran-water shipment, or (2) in the application motor current data	nent, and the said terms and
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	good order, with the blie thereto passing at point of origin to the buyer, and terms in this mortunent personny, to carrying on any personny		
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Determine	- RIDER	ar or Vehicle	
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2       Kind of Package. Description of Articles. Special Marks and Exceptions       wor       Rate       Amount         1880       BAG/BOX       PETROLEUM LUBRICATING OL       35278 LB       35278 LB         1880       TOTAL PKGS       TOTAL PKGS       TOTAL CROSS WEIGHT LBS       35278 LB         0       NET GALLONS (BULK)       S3278 LB       S3278 LB       S3278 LB         0       NET GALLONS (BULK)       S3278 LB       S3278 LB       S3278 LB         0       NET GALLONS (BULK)       NATERAL DESCRIPTION       MATERAL NO. QUANTITYUOM         1880       TOTAL SHIPPED       1680       CV DELO 400XLESB 15W40CK4 (3GA BIBX)       2570046915       5040       GA         1890       TOTAL SHIPPED       1680       RECEIVING 7/13/4/4       TIME IN:	ocar Nullibers		Release Valu	ation – This shipment	is made at the	restricted or limite	ed
680 BAG/BOX       PETROLEUM LUBRICATING OL       38278 LB         1680 TOTAL PKGS       38278 LB         0       GROSS GALLONS (BULK)         0       NET GALLONS (BULK)         0       SEC ORDER NO: 852068878         0       SLIP DETAILS         0 CRDERED SHIPPED MATERIAL DESCRIPTION       MATERIAL NO. QUANTITYUOM         1680       1680         0 CV DELO 400XLESB 15W40CK4 (3GA BIBX)       257004695         0 SOL       1680         0 TOTAL SHIPPED       1680         0 TOTAL SHIPPED <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>							
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