



Bill to:  
RXO Inc

Invoice Date: 03/13/2024  
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			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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**



LZ14582033

**Load Confirmation**  
**14582033**

AT1200.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**BONNIE RAJKOVIC X107  
7083035150  
bonnie@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Sanela Begic  
515-299-6704  
sanela.begic@rxo.com**After Hours**855-976-5623  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1200.00

**Total Carrier Pay** **\$1200.00****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**



LZ14582033

Load Confirmation  
14582033

AT1200.00

## ORDER INFORMATION

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

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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

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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

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](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.](#)**

**Book loads with RXO Connect**

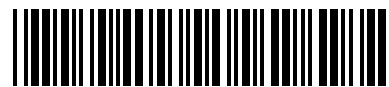
Get real-time access to thousands of available loads.

**Sign up**



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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**



# Straight Bill of Lading

852068878

Shipper's No.

852068878 is number on Freight Bill

Carrier  
JACOBSON LOGISTICS COMPANY

Carrier's No.

JLCO

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Subject to Section 7 of Conditions of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

From  
CHEVRON U.S.A. INC.

Chevron Products Company

CHARLESTON SC LUB CHEVRON, 1882 Milford St,  
Charleston, SC 29405-9352

Consignor

AT  
Date 03/12/2024

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages subject to inspection, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of oil or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this is a shipment by a contract or non-certificated-for-hire motor carrier, the provisions stated above also govern thereon to the extent applicable, subject further to the terms and conditions expressed in the contract, service order or agreement executed between the parties hereto when not in contravention of any law. If delivery of the property hereon is FOB point of origin and made into a vehicle owned or leased by the buyer, this form shall constitute a delivery receipt (not an invoice) for said property in good order, with the title thereto passing at point of origin to the buyer, and terms in this instrument pertaining to carriage are inapplicable.

## FREIGHT CHARGES:

Consigned to  
FLORENCE KY LUBE OVW  
RYDER

9899 Sam Neace Dr

Car or Vehicle  
Initials and No.

Destination  
Florence KY 41042-4536

Route  
JACOBSON LOGISTICS COMPANY

☐ Split Delivery Shipment - See Shipper No.

☐ Partial Shipment - See Shipper No.

Dunnage  
0101243

☐ Loaded by Power Lift Equipment

Seal Numbers

SHIPMENT REFERENCE #

Release Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charge is applicable.

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Lbs. in Car)	Rate	Amount
1680 BAG/BOX	PETROLEUM LUBRICATING OIL	38278 LB		
1680 TOTAL PKGS				
		TOTAL GROSS WEIGHT LBS		38278
0 GROSS GALLONS (BULK)				
0 NET GALLONS AT 60 DEGREES F (BULK)				
PURCHASE ORDER NO: 852068878				
PACKING SLIP DETAILS				
ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY UOM
1680	1680	CV DELO 400XLEB 15W40CK4 (3GA BIBX)	257004695	5040 GA
BOX	1680			
TOTAL SHIPPED	1680			
**** THANK YOU FOR THIS ORDER ****				
Shipment PRO/PARS brz				
Truck/Trailer/Crossing 251824				

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 Department of Transportation. (Signature)

SHIPPER

(Required for Package Shipments Only)

6001 BOLLINGER CANYON RD.  
SAN RAMON, CA 94583

PERMANENT POST OFFICE ADDRESS OF SHIPPER --

Received at  
Destination by

(signature)

Date

Delivered by

(signature)

Date

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.

Signature

CARRIER

NAME OF LOCAL CARTAGE COMPANY IF ACTING AS AGENT FOR CARRIER

FOR PRODUCT EMERGENCY -- In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-9300.  
Reference CHEMTREC Contract CCN222996



# Straight Bill of Lading

852068878

Shipper's No.

852068878 is number on Freight Bill

Carrier

JACOBSON LOGISTICS COMPANY

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AT

CHARLESTON SC LUB CHEVRON, 1882 Milford St,  
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Date

03/12/2024

Consignor

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

If this is a shipment by a contract or non-certificated-for-hire motor carrier, the provisions stated above also govern thereon to the extent applicable, subject further to the terms and conditions expressed in the contract, service order or agreement executed between the parties hereto when not in contravention of any law. If delivery of the property hereon is FOB point of origin and made into a vehicle owned or leased by the buyer, this form shall constitute a delivery receipt (not an invoice) for said property in good order, with the title thereto passing at point of origin to the buyer, and terms in this instrument pertaining to carriage are inapplicable.

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RYDER

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Destination Florence KY 41042-4536

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Initials and No.

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Seal Numbers 0101243

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0 GROSS GALLONS (BULK)				
0 NET GALLONS AT 60 DEGREES F (BULK)				

PURCHASE ORDER NO: 852068878

PACKING SLIP DETAILS

ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY	UOM
1680	1680	CV DELO 400XLESB 15W40CK4 (3GA BIBX)	257004695	5040	GA

BOX 1680  
TOTAL SHIPPED 1680

RECEIVING

DATE: 3/13/24

TIME IN: 7:35 AM

TIME OUT: 8:15 AM

NAME: RODNEY CALENDAR

\*\*\*\* THANK YOU FOR THIS ORDER \*\*\*\*

Shipment PRO/PARS brz  
Truck/Trailer/Crossing 251824

MAR 13 2024

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SAN RAMON, CA 94583

PERMANENT POST OFFICE ADDRESS OF SHIPPER --

Ryder  
Ever better

Rodney Calendar

Destination by

(signature)

Date

Delivered by

(signature)

Date

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MS-1030-QCS (5-14)