



Bill to:
RXO Inc

Invoice Date: 03/21/2024
Invoice #: 14657767
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2001 W 19TH ST, Broadview, IL 60155 - 60 Electric Parkway, Horseheads, NY 14845			
			1	\$1,631.07	\$1,631.00

TOTAL
\$1,631.07

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



LZ14657767

Load Confirmation
14657767

AT1631.07

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Austin Burkett austin.burkett@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1631.07

Total Carrier Pay **\$1631.07****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 #
Jose	+12016407590	824	ptlz244737	

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 #	
14657767	43000.00	Van - 53 Feet	N/A - N/A	BM	468386470
				SI	R2CHRBW- 3.18.24-2
				ZZ	100000
				CR	Ithaca
				RB	USD
				TH	TMC BORGWARNER
				VD	T5232095

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/24 18:00 - 20:00	PRINCIPAL MFG 2001 W 19TH ST Broadview, IL 60155	AUTOMOTIVE FREIGHT	43000 (26) Dim: N/A x N/A x N/A	PO PO UNAVAILABLE
SO	03/21/24 08:00 - 14:30	STL c/o Borg Warner 60 Electric Parkway Horseheads, NY 14845	AUTOMOTIVE FREIGHT	43000 (26) Dim: N/A x N/A x N/A	PO PO UNAVAILABLE

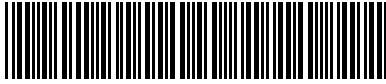
NOTES

Order Notes

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Service Expectations: Carrier must arrive and checked in 30 minutes early for scheduled delivery appointment. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine. Late pickup or delivery may result in a \$300 fine if there is not supporting documentation for a mechanical failure or act of nature. The driver needs to ensure the cargo is properly secured prior to departure from all locations, including any intermediate stops. Failing to properly secure cargo will result any charges incurred to restack/package being passed directly to the carrier and if a claim is reported the carrier will be held liable.

Accessorials: Detention will only be paid if driver is on time for appointment, notifies RXO Carrier Representative prior to detention starting, MacroPoint was accepted, and IN/OUT times are recorded on the BOL or similar document to support detention by the shipper/receiver. Detention will only be awarded starting 2 hours after scheduled appointment times. Lumper receipts must be turned in within 3 days of delivery to be reimbursed.

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 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

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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Location Notes**PRINCIPAL MFG:**

TE 7088657500

EM RDiaz@priman.com

STL c/o Borg Warner:

TE 6077676577

EM lthacaBWshipping@borgwarner.com

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.](#)

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



Principal Manufacturing Corporation
2800 South 19th Avenue
Broadview, IL 60155
Tel 708-865-7500
Fax 708-865-7632

Master Bill of Lading

Master BOL No: 143545

Ship Date: 3/19/24
Supplier Code: 105764
Carrier: Customer Pick Up
EDI SCAC Code: CUST
Delivering Carrier:
Freight Type:
Freight Terms: Collect
Class or Rate: 50

Unfinished Metal Stampings

Ship To: Borg Warner Ithaca LLC
STL
c/o Borg Warner
60 Electric Parkway
Horseheads, NY 14845
USA
Bill To: Borg Warner Ithaca LLC
PO Box 3001
Attn: Borg Warner
Naperville, IL 60566
USA

Shipper No	Destination	Part No	Containers	Quantity	Net Weight	Gross Weight
316526	Borg Warner Ithaca LLC Horseheads, NY	5026564 5034311	90 5	9,000 13,150 0 Master Units 95 Containers	5,652 lbs 2,564 kg	5,844 lbs 2,651 kg

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Driver Signature

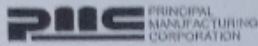
Date/Time

Principal Manufacturing Corporation Signature

Straight Bill of Lading

Plax Online





Principal Manufacturing Corporation
2800 South 19th Avenue
Broadview, IL 60155
Tel 708-865-7500
Fax 708-865-7632

Master Bill of Lading

Ship To: Borg Warner Ithaca LLC
STL
c/o Borg Warner
60 Electric Parkway
Horseheads, NY 14845
USA

Bill To: Borg Warner Ithaca LLC

PO Box 3001
Attn: Borg Warner
Naperville, IL 60566
USA

Master BOL No: 143545

Ship Date: 3/19/24

Supplier Code: 105764

Carrier: Customer Pick Up

EDI SCAC Code: CUST

Delivering Carrier:

Freight Type:

Freight Terms: Collect

Class or Rate: 50

Unfinished Metal Stampings

Shipper No	Destination	Part No	Containers	Quantity	Net Weight	Gross Weight
315526	Borg Warner Ithaca LLC Horseheads, NY	5026564 5034311	90 5	9,000 13,150 0 Master Units 95 Containers	5,652 lbs 2,564 kg	5,844 lbs 2,651 kg

LOPER 3/21/24

Driver Signature

Date/Time

Principal Manufacturing Corporation Signature

Straight Bill of Lading

Plex Online