



Bill to:
RXO Inc

Invoice Date: 03/21/2024
Invoice #: 14676800
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1460 GRIMM DR, Erie, PA 16501 - 2460 STOCK CREEK BOULEVARD, Rockford, TN 37853			
			1	\$1,363.00	\$1,363.00

TOTAL
\$1,363.00

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



LZ14676800

Load Confirmation
14676800

AT1363.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**980-308-6017
CHA1Tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1363.00

Total Carrier Pay **\$1363.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

jeff

Driver Phone #

+17866032919

Tractor #

852

Trailer #

w99429

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



CREATED 03/20/24 08:38



LZ14676800

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14676800	25000.00	Van - 53 Feet	N/A - N/A	BM	13553763
				VD	XPOL
				CA	General Motors
				IT	AUTO
				SCA	XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/20/24 08:00	AMATECHPOLYCEL LLC ERIE 1460 GRIMM DR Erie, PA 16501	CONSUMER GOODS	25000 (2) Dim: N/A x N/A x N/A	SI 1
SO	03/21/24 12:00	COOPER STANDARD AUTO 2460 STOCK CREEK BOULEVARD Rockford, TN 37853	CONSUMER GOODS	25000 (2) Dim: N/A x N/A x N/A	SI 1

NOTES

Order Notes

CEVA from CA SH-AM-US GMTRUCK@CevaLogistics.com CEVA from US - CA CanadaYYZCustoms@cevalogisitcs.com
CanadaCustomsAfterHours@cevalogistics.com IIT Bond #9909X5311

Add here

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Sign up

**LZ14676800****Load Confirmation
14676800****AT1363.00**

PLEASE READ TO AVOID FINES: -Failure to comply with these requirements will result in \$100 rate reduction. Should this shipment be delivered after specified delivery time, there will be \$100 deducted per hour late if RXO is NOT notified prior to protect time. Any delays must be relayed to RXO Dispatch immediately by calling 855-744-7316 option 3. -Required shipper updates; unit #, in/out time from shipper (with forwarding info), Pieces, Weight, BOL# and an ETA to consignee. -Required consignee updates: in/out time from consignee with the name of who signed POD. -All equipment MUST be 9 years or newer. Any equipment older than 9 years WILL be rejected, and all pay will be forfeited.

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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : Trailer must not be more than 9 years old

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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.

Sign/Stamp BOL/POD required : Carriers are required signed/stamped POD within 48 hours of delivery

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SHIPPER (FROM)

Amatech, Inc.
1460 Grimm Drive
www.amatechinc.com
Erie, PA 16501
United States
Phone: 800-403-6920
Fax: 814-452-0303

DATE

3/19/2024

CARRIER INFORMATION

REFERENCE NO.

Delivery Ticket # 49561

CONSIGNEE (TO)

COOPER STANDARD AUTOMOTIVE INC.
2460 STOCK CREEK BLVD
ROCKFORD, MI 37853
United States

BILL OR REMIT TO

GMNA CONTAINERIZATION
2000 CENTER POINT PARKWAY
PONTIAC, MI 48341
United States

ISSUE OFFICE OR AGENT

GENERAL COMMENTS

12 pallet sets / 1140 lbs. / class:200
PO#4301827579 (144) job#41984-01
RXO#13553763 / S24.96428

UNITS	HAZ*	DESCRIPTION	CLASS	WEIGHT	CHARGES
12 Skd	N	12 sets of 12 totes w/ dunnage insert. PID 4002841 C1YX2 Tote Pack MAC53660 Tote MAC53661 Dunnage MAC53662		1,140.00	0.00

REMIT C.O.D. TO: ADDRESS		ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.		C.O.D. FEE:	
		COD Amt: \$0.00		PREPAID <input type="checkbox"/>	
				COLLECT <input type="checkbox"/> \$0.00	
				TOTAL CHARGES \$0.00	
<small>* If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</small> <small>"The flow containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."</small> <small>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>		<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature of Consignor		FREIGHT CHARGES <small>FREIGHT PREPAID except when box at night is checked</small> <input checked="" type="checkbox"/> <small>Check box if charges are to be collect</small>	
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 all 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small> <small>There 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.</small>					
SHIPPER Amatech, Inc. PER <i>Cory May</i> 03/20/24		CARRIER PER		DATE 3/19/2024	

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Permanent post-office address of shipper.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SHIPPER (FROM)

Amatech, Inc.
1460 Grimm Drive
www.amatechinc.com
Erie, PA 16501
United States
Phone: 800-403-6920
Fax: 814-452-0303

DATE

3/19/2024

CARRIER INFORMATION

REFERENCE NO.

Delivery Ticket # 49561

CONSIGNEE (TO)

COOPER STANDARD AUTOMOTIVE INC.
2460 STOCK CREEK BLVD
ROCKFORD, IL 37853
United States **TN CM**

BILL OR REMIT TO

GMNA CONTAINERIZATION
2000 CENTER POINT PARKWAY
PONTIAC, MI 48341
United States

ISSUE OFFICE OR AGENT

GENERAL COMMENTS

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<small>* If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. *The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>		<small>Subject to Section 7 of the conditions, 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.</small> Signature of Consignor		TOTAL CHARGES \$0.00 FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input checked="" type="checkbox"/> Check box if charges are to be collected	
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 all 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					
<small>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.</small>					
SHIPPER PER Cory M. [Signature] Amatech, Inc.		CARRIER PER [Signature]		DATE 3-21-2024 3/19/2024	

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper.