



Bill to:  
RXO Inc  
,  
,  
,

Invoice Date: 03/21/2024  
Invoice #: 14661793  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		2502 GREENSBORO AVE., Tuscaloosa, AL 35401 - 9156 MARLBORO AVE, Barnwell, SC 29812			
			1	\$1,099.00	\$1,099.00
		other	1	\$100.00	\$100.00

<b>TOTAL</b>
\$1,199.00

**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**



LZ14661793

**Load Confirmation**  
**14661793**

AT1099.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Alicia Beardsley 480-719-7440 Alicia.Beardsley@rxo.com	855-744-7976 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1099.00
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<b>Total Carrier Pay</b>	<b>\$1099.00</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 #
			0	

**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 08:06



LZ14661793

Load Confirmation  
14661793

AT1099.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14661793	10000.00	Van - 53 Feet	N/A - N/A	BM	104300715911
				CG	CABINET UNDERGROUN D FPE-120 KI
				PO	4502149116
				BN	104300715911

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/20/24 08:00 - 14:30	SQUAN-RDOF 2502 GREENSBORO AVE. Tuscaloosa, AL 35401	CONSUMER GOODS	10000 (20)  Dim: 48.00 x 45.00 x 48.00	SI 1043007159110 102 PO 4502149116 IX 50_GENERIC RE CABINET UNDERGROUN D FPE-120 KI
SO	03/21/24 08:00 - 12:00	SOUTHEASTERN CABLE CONTRACTORS 9156 MARLBORO AVE Barnwell, SC 29812	CONSUMER GOODS	10000 (20)  Dim: 48.00 x 45.00 x 48.00	SI 1043007159110 102 PO 4502149116 IX 50_GENERIC RE CABINET UNDERGROUN D FPE-120 KI

## NOTES

## Order Notes

\*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Detention Note\*\*\* Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

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**LZ14661793****Load Confirmation  
14661793****AT1099.00**

\*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point may lead to a \$300 deduction from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

Driver tailgating required

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 12 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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 350 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$350

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.

Notify RXO immediately of any rejected material.

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AT1099.00

**Location Notes****SQUAN-RDOF:**

TE 205-415-9201

**SOUTHEASTERN CABLE CONTRACTORS:**

TE 910-477-1798

**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](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.

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**Sign up**



## Bill Of Lading

Date 14.Mar.2024

Shipment ID: 104300715911

Ship From	SQUAN-RDOF 2502 GREENSBORO AVE TUSCALOOSA, AL 35401 UNITED STATES	BOL Number	104300715911	Pro Number	14661793
		Carrier Name	RXO CAPACITY SOLUTIONS LLC - TL	House BOL	
Ship To	SOUTHEASTERN CABLE CONTRACTORS INC-RDOF 9156 MARLBORO AVE BARNWELL, SC 29812 UNITED STATES	SCAC	XPOL	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
		STACKABLE	NON STACKABLE	Handling Unit	20
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/New_York
		Cust. Order	4502149116		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	1		
		Freight Value	10000 USD		
		Item Description	CABINET UNDERGROUND FPE-120 KIT		
		Shipping Text	****DRIVER ASSIST NEEDED TO LOAD****		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202521 SQUAN-RDOF 2502 GREENSBORO AVE TUSCALOOSA, AL 35401 UNITED STATES	TERRY 205-415-9201 qfarley@cidi.com	20.MAR.2024 08:00 America/Chicago	20.MAR.2024 15:00 America/Chicago	Qty	Description	Weight	Dimensions	HM	Frts
						20	CLASS 50 ITEM	10000 LB	48x45x48 IN		50.0
		Terry 205-415-9201 qfarley@cidi.com									
2	D	202674 SOUTHEASTERN CABLE CONTRACTORS INC-RDOF 9156 MARLBORO AVE BARNWELL, SC 29812 UNITED STATES	ANTHONY 910-477-1798 anthony@southeasterncable.com	20.MAR.2024 18:01 America/New_York	21.MAR.2024 07:00 America/New_York	Qty	Description	Weight	Dimensions	HM	Frts
						20	CLASS 50 ITEM	10000 LB	48x45x48 IN		50.0
Forklift on site and hours of operation is 7:30 till 15:00 Monday thru Friday. Driver assistance is needed for non-Flatbed delivery						Totals					
						Quantity: 20 Weight: 10000 LB Volume: 2073600 CUIN					

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

Signature Consignee

Date



## Bill Of Lading

Shipment ID: 104300715911

Date 14.Mar.2024

<b>Ship From</b>	SQUAN-RDOF 2502 GREENSBORO AVE TUSCALOOSA, AL 35401 UNITED STATES	<b>BOL Number</b>	104300715911	<b>Pro Number</b>	14661793
		<b>Carrier Name</b>	RXO CAPACITY SOLUTIONS LLC - TL	<b>House BOL</b>	
<b>Ship To</b>	SOUTHEASTERN CABLE CONTRACTORS INC-RDOF 9156 MARLBORO AVE BARNWELL, SC 29812 UNITED STATES	<b>SCAC</b>	XPOL	<b>Equipment Group</b>	53FT_DV
		<b>Trailer</b>		<b>Commercial Inv.</b>	
		<b>STACKABLE</b>	NON_STACKABLE	<b>Handling Unit</b>	20
		<b>Plate</b>		<b>Freight Terms</b>	THIRD PARTY
		<b>Mode</b>	TL	<b>Delivery Appt.</b>	(Not Available) America/New_York
<b>Bill To</b>	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	<b>Cust. Order</b>	4502149116		
		<b>ASN#</b>			
		<b>References</b>			
		<b>Hot Shipment</b>	No		
		<b>Line Number</b>	1		
		<b>Freight Value</b>	10000 USD		
		<b>Item Description</b>	CABINET UNDERGROUND FPE-120 KIT		
<b>Shipping Text</b>		****DRIVER ASSIST NEEDED TO LOAD****			

						Shipping Unit						
Stop	Loc	Address	Contact	Arrive	Depart	Qty	Description	Weight	Dimensions	HM	Frt Cls	
1	P	202521	SOJAN-RDOF 2502 GREENSBORO AVE TUSCALOOSA, AL 35401 UNITED STATES	TERRY 205-415-9201 tgarley@ctdi.com	20 MAR 2024 08:00 America/Chicago	20 MAR 2024 15:00 America/Chicago	20	CLASS 50 ITEM	10000 LB	48x45x48 IN		50.0
Terry 205-415-9201 tgarley@ctdi.com												
2	D	202674	SOUTHEASTERN CABLE CONTRACTORS INC-RDOF 9156 MARLBORO AVE BARNWELL, SC 29812 UNITED STATES	ANTHONY 910-477-1798 anthony@southeasterncable.com	20 MAR 2024 18:01 America/New_York	21 MAR 2024 07:00 America/New_York	20	CLASS 50 ITEM	10000 LB	48x45x48 IN		50.0
Forklift on site and hours of operation is 7:30 till 15:00 Monday thru Friday. Driver assistance is needed for non-Flatbed delivery												
Totals						Quantity: 20    Weight: 10000 LB    Volume: 2073600 CUIN						

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Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

Signature Consignee

Date