

Bill to: RXO Inc

,

,

Invoice Date: 03/26/2024 Invoice #: 14655105 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
03/22/2024		531 Robin Lake Road Bldg A, Duncan, SC 29334 - 2603 FM-38, Brookston, TX 75421			
			1	\$2,000.00	\$2,000.00
		layover	1	\$250.00	\$250.00

TOTAL

\$2,250.00

### 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







CARR		
-7-IN		

Contact Carrier

BRZ Burbank, IL 60459 Steve Tatum X105 7083035150 steve@rtbrz.com

**CONTACT INFORMATION** 

RXO, Inc.

Jonathan Baucom 980-256-6178 Jonathan.Baucom@rxo.com

980-308-6017

**After Hours** 

CHA1tracking@rxo.com

**PAYMENT** 

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$2000.00

**RXO** 

PO Box 49069

**Bill To Address** 

Charlotte, NC 28277

**Total Carrier Pay** \$2000.00

> 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.









## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14655105	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40015273 7
				SI	400152737
				UN	USDNK

STOP	STOP DETAIL								
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #				
PU	03/22/24 12:00 - 12:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (19)  Dim: N/A × N/A × N/A					
SO	03/25/24 10:30 - 10:30	Mockingbird 2603 FM-38 Brookston, TX 75421	SOLAR PANELS	44000 (19)  Dim: N/A × N/A × N/A					

### **NOTES**

#### **Order Notes**

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Driver must provide PPE: Steel boots required

Driver must provide PPE: No open toe shoes, sandals or flip flops.

Driver must provide PPE: Helmet



Get real-time access to thousands of available loads.









Driver must provide PPE : Eye protection
Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$ 200 for late or missing POD/BOL.

POD required: POD must be received by RXO within 48 hours of delivery BOL required: BOL must be received by RXO within 48 hours of delivery

BOL required: BOL for each PO must be signed

Receipts required for any accessorial reimbursement: Lumper receipts required

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials within 48 hours of delivery to get

reimbursement

Seal required: Must call RXO with seal number
Trailer Type and Condition: No holes in trailer
Trailer Type and Condition: Swing doors required
Trailer Type and Condition: Hardwood floor required
Auto tracking required: \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery: \$ 250 fine if RXO is not immediately notified of any issue that will delay

delivery

TONU: \$150: In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150: Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention: Grace period hours: 2

Detention: Compensation per hour: \$30

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.

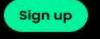
### **Location Notes**

### **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.

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.

Date:3/22/2024 10:46 AM						BILL OI	F LADII	NG			Page 1
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SID#: 400	SID#: 400152737-174-296-1					FOB:□					
Name: Mockingbird Solar Center, LLC Location #: Address: 2603 FM-38					100.0	Trailer num	ber: HO:	ME: XPO - ROCO er: HO3257 (s): 03402028			
City/State CID#:	City/State/Zip: Brookston, TX 75421					SCAC: ROCO Pro number:					
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## BILL OF LADING

Page 1 of 1

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	Duncan, SC 29334						
SID#: 40015273	7-174-296-1		FOB:□				
Name: Mocking Address: 2603 F	SHIPT bird Solar Center, L		on #:	CARRIER NAME: XPO - ROCO Trailer number: HO3257 Seal number(s): 03402028			
City/State/Zip: B CID#: Attention:	Prookston, TX 7542		FOB:□	SCAC: ROCO Pro number:			
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