



Bill to:
RXO Inc

Invoice Date: 04/02/2024
Invoice #: 14690873
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		Duncan, SC 29334 - Brookston, TX 75421			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



LZ14690873

Load Confirmation
14690873

AT2100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jonathan Baucom 980-256-6178 Jonathan.Baucom@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2000.00
LAY Layover Flat	\$100.00

Total Carrier Pay	\$2100.00
--------------------------	------------------

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			1	

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



LZ14690873

Load Confirmation
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AT2100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14690873	44000.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/29/24 08:00 - 15:00	Duncan, SC 29334 (Street Address will be shared upon tracking acceptance.)	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	04/02/24 09:00 - 09:00	Brookston, TX 75421 (Street Address will be shared upon tracking acceptance.)	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

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

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

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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 accessories 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.

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

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14690873

**Load Confirmation
14690873**

AT2100.00

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.

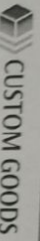
RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

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



Date 3/29/2024
Trailer # PTL2244733

Shipment # 400160830-174-344-1
Seal # 03397229

124

Passion For
Excellence:

A desire to do your absolute best. Refusing to accept any standard short
of excellent. Taking full accountability for your actions and commitments.

This shipment was loaded with Passion by:

Chapin Meyer

Initial and Check the correct loading configuration based on the Pick Sheet/BOL:

18 Packs or transload	18 Packs	19 Packs

Key Checkpoints:

<input checked="" type="checkbox"/> 2 air bags installed and positioned correctly (1/4-in. One Only)	<p>Loading Operator Signoff:</p> <i>[Signature]</i>
<input checked="" type="checkbox"/> Toe board correctly positioned and nailed in 3 places with Duplex nails only	
<input checked="" type="checkbox"/> First & Last double stack should always be banded together with airbag. Ensure Pink Labels are on front and back.	
<input checked="" type="checkbox"/> NO carrier load straps installed!	
<input checked="" type="checkbox"/> Trailer has been sealed and Seal # Matches the BOL	
<input checked="" type="checkbox"/> Shipment Widget has been verified and signed.	<p>Pallet HU of Last Pallet (Confirmed to be on Widget List of HU's):</p> <i>2401269290347</i>
<input checked="" type="checkbox"/> A clear picture has been taken and properly saved	

*For Security Officer Verification Only

<input type="checkbox"/>	Trailer doors are shut and have no signs of tampering
<input type="checkbox"/>	Trailer # is correct and matches the BOL: _____
<input type="checkbox"/>	Trailer is sealed and seal matches the BOL; Seal #: _____
<input type="checkbox"/>	Officer Signoff: _____

Shipper Name and Address:
First Solar
531 Robin Lake Road
Duncan, SC 29334

Shipment Pack List

Invoice Number:
Scheduled Ship Date: 3/29/2024
Shipment ID: 400160830-174-344-1
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
S Pallet (2401269290347) 20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet (2401269290341) 20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet (2401269290343) 20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet (2401269290370) 20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
S Pallet (2401269290388) 20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB

Grand Total of Freight Containers: 19
Grand Total of Containers: 19
Grand Total of Weight: 42460.50

29/2024 7:50 PM

Consignee Name and Address:
Mockingbird Solar Center, LLC
2603 FM 38
Brookston, TX 75421

Containers	Lot	Description	Quantity	Container Weight
SS Pallet(2401269290344)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290339)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401239250231)	MSCU4995342-534706	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401239250232)	MSCU4995342-534706	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290372)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290373)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290346)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290349)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290377)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290392)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290376)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290375)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290366)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				
SS Pallet(2401269290364)	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-470				

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CUSTOMER PO NUMBER		# PKGS	WEIGHT	PALLET/SPLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
400160830		<u>19</u>	42460.50	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		19	42460.50				

HANDLING UNIT				PACKAGE	WEIGHT	H.M. (X)	CARRIER INFORMATION	COMMODITY DESCRIPTION	LTL ONLY
							<small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Form 380.</small>		
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
19	PL	<u>19</u>	<u>PL</u>	42460.50					
19		19		42460.50			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<i>R. Bucken</i> <u>03/29/24</u> SHIPPER SIGNATURE / DATE	Signature _____ <div align="right">Shipper</div>
This is to certify that the above named materials are properly secured, loaded, unloaded and placed and are under proper condition for transportation according to the applicable regulations of the DOT.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under section 49 CFR 171.15-171.16.
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
Property described above is received in good order, except as noted.	

Page 1 of

SHIP FROM:

FOB: ☐

SHIP TO:

FOR ☐

SCAC: *ROCO*
Pro number:

Freight Charge Terms:
PPD

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

Master Bill of Lading Number:04000000039164726

9:00 apt

Boi Wheeler BEI
4-2-24

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER		# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
400160830		19	42460.50	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		19	42460.50			

CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ch. Brown 03/29/24

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly
~~packed, secured, packaged, marked and labeled, and are~~
in proper condition for transportation according to the applicable
requirements of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☒ Fly Shipper

☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Shipper Name and Address:

First Solar
531 Robin Lake Road
Durcan, SC 29334

Shipment Pack List

Invoice Number:

Scheduled Ship Date: 3/29/2024

Shipment ID: 400160830-174-344-1

Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
S Pallet (02401269290347)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02401269290341)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02401269290343)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02401269290370)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02401269290388)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	

Grand Total of Freight Containers: 19

Grand Total of Containers: 19

Grand Total of Weight: 42460.50

Shipper Name and Address:

First Solar
531 Robin Lake Road
Duncan, SC 29334

Consignee Name and Address:

Mockingbird Solar Center, LLC
2603 FM-38
Brookston, TX 75421

Shipment Pack List

Purchase Order #:

Invoice Number:

Scheduled Ship Date: 3/29/2024

Shipment ID: 400160830-174-344-1

Carrier: XPO - ROCO

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S Pallet(02401239250232)				2234.76 LB
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S Pallet(02401269290373)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
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20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet(02401269290364)				2234.76 LB
20100000-470	FFAU3860734-535699	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	