



Bill to:
RXO Inc

Invoice Date: 04/02/2024
Invoice #: 14720293
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		33625 PIN OAK, Avon Lake, OH 44012 - 15525 Milner Rd, Houston, TX 77032			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



LZ14720293

Load Confirmation
14720293

AT1900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	(678) 971-0612 expedited@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1900.00
------------------------	-----------

Total Carrier Pay	\$1900.00
--------------------------	------------------

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 #
ginley conga romero	17865389419	606	PTLZ244735	

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



LZ14720293

Load Confirmation
14720293

AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14720293	9411.00	Van w/ Team	N/A - N/A	BM	113KYL61G
				ZZ	MEDIUM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/29/24 13:00	US COTTON LLC, PIN OAK 33625 PIN OAKATTN. SHARON SPARKS Avon Lake, OH 44012	CONSUMER GOODS	9411 (46) Dim: N/A x N/A x N/A	BX 28300289971 PO 8Y76DNVK
SO	04/01/24 04:00	IAH3 15525 Milner Rd, Houston, TX 77032	CONSUMER GOODS	9411 (46) Dim: N/A x N/A x N/A	BX 28300289971 AO 73480019973

NOTES

Order Notes

IF YOUR DRIVER DEPARTS THE SHIPPER WITHOUT A SEAL or PAD LOCK FROM THE FACILITY, THE DRIVER WILL BE REFUSED AT DELIVERY. RXO WILL NOT BE HELD LIABLE FOR ANY ADDITIONAL MILEAGE/TIME COSTS ASSOCIATED WITH RETURNING TO THE SHIPPER TO BE RE-SEALED.


NO REEFERS!!!!

Detention will start after 4 hours from your appointment time. First come First Serve shipper locations do no pay detention. All deliveries are by appointment, do not be late. Detention will not be paid on late pick ups or late deliveries. If you miss your appointment, layover and detention will not be paid. Carrier is responsible for notifying RXO of any detention issues at the time of the delay. Detention that is addressed the next day will not be paid.

In the event your driver receives a toll violation, pulling an RXO trailer, that produces a fine back to RXO we will charge that back to the carrier. We will add an additional \$45 administration fee for each occurrence

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14720293****Load Confirmation
14720293****AT1900.00**

In order for the carrier to be eligible to receive payment for this load they must provide Proof of Delivery along with the invoice

Paperwork must be submitted within 48 hours of delivery

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

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 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

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 : 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

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Grace period hours: 4

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.

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

Location Notes**US COTTON LLC, PIN OAK:**

TE 216-577-1489

EM sharon.sparks@uscotton.com

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

Get real-time access to thousands of available loads.

Sign up



LZ14720293

Load Confirmation
14720293

AT1900.00

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

Date: 3/29/24

BILL OF LADING

ORIGINAL

Page 1

SHIP FROM		SHIP TO	
US COTTON LLC 33625 Pin Oak Parkway Avon Lake Avon Lake OH 44012		AMAZON B67DR AMAZON IAH3 HOUSTON TX 77032 <i>15525 Milner Bldg 62</i>	
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
Bill of Lading Number: 04000012406671539		Page: 1	
BOL Ref: 51/000667153 3/29/24		Carrier: XPO Logistics	
Trailer: W97035		Seal No: 28300289971	
SCAC/Pro: XPOL		005645	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFORMATION
8Y76DNVK	1,016	9,411	46	51/533403
GRAND TOTAL	1,016	11,159	Pallet Weight: 1,748 LB	46 Pallets

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		800	CTNS	6,322		PADS, COTTON NMFC - 149020	149020	125
		216	CTNS	3,088		COTTON SWABS NMFC - 56950 SUB	569501	100
		1,016		11,158		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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check applicable: ☐

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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets☐ 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 in vehicle.

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

[illegible]