



Bill to:
RXO Inc

Invoice Date: 04/03/2024
Invoice #: 14730760
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		516 W Johnson Ave Jonesboro, AR 72401 - 2300 Sweeney Dr Clinton, PA 15026			
			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



LZ14730760

Load Confirmation
14730760

AT1900.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Eric Gryszkowski
312-235-1986
Eric.Gryszkowski@rxo.com**After Hours**312-492-4203
chitracking@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 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

mark

Driver Phone #**Tractor #**

822

Trailer #

W94934

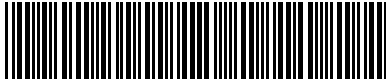
Carrier Invoice #**Signature**

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14730760	42389.00	Van - 53 Feet	N/A - N/A	BM	880006481
				ZZ	SOLO
				11	BRLN
				6Y	53 FT DRYVAN
				P8	97433
				12	BERLIN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/02/24 09:00 - 09:00	ARKANSAS GLASS CONTAINER CORP. 516 W JOHNSON AVE Jonesboro, AR 72401	METAL PRODUCTS	42389 (42) Dim: 48.00 x 40.00 x 52.00	PO 4900137389 SI 4900137389-1-1 AO 97433
SO	04/03/24 09:00 - 09:00	BERLIN PACKAGING 2300 SWEENEY DR Clinton, PA 15026	METAL PRODUCTS	42389 (42) Dim: 48.00 x 40.00 x 52.00	PO 4900137389 SI 4900137389-1-1

NOTES

Order Notes

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- CARRIER DISPATCH must have day and afterhours tracking services with the carrier rep copied on email by 1600 CST. - IN ADDITION to the aforementioned: Weekend dispatch is required for loads moving Friday, Saturday and Sunday. - IN ADDITION to tracking service requirement: Carrier dispatch must notify RXO of driver location, trailer status and ETA to shipper 2 hours prior to the appointed pick up time stated in the rate confirmation. - BOL/POD must be submitted within 48 hours of delivery [\$50 fine] - DRIVER MUST VERIFY that BOL matches rate confirmation PO#s and product count before departing shipper. And report any discrepancies to RXO immediately. • RXO RESERVES the right to refuse, or terminate, service, at no penalty to RXO, to any carrier provider who is not in compliance with one or more of the aforementioned service requirements

LOADING INSTRUCTIONS: Without exception, a \$500.00 rate deduction will occur if the Carrier is late for Delivery from the Appointment time stated on the rate tender. Additionally, a late fee of \$60 per hour will be deducted for every hour that Carrier is late for Delivery from the Appointment time stated on the rate tender. The carrier subject to \$500 rate deduction, per occurrence, if delivery missed due to unplanned HOS or undocumented breakdown. Delays due to weather must be submitted live, not the prior or day of delivery. Signing this rate confirmation and / or picking up this shipment is validation that the Carrier acknowledges and accepts these terms.

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

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.

Tracking Requirement : o Tracking must be initiated 4 hours prior to the pick-up appointment and track 30 minute intervals.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

Location Notes**BERLIN PACKAGING:**

TE 412-509-7614

EM PittsburghReceiving@berlinpackaging.com

ARKANSAS GLASS CONTAINER CORP.:

TE 870-931-4076

EM logistics@agcc.com

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.

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Get real-time access to thousands of available loads.

Sign up

DATE: 4/2/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Arkansas Glass Container Corp
516 W. Johnson
Jonesboro Arkansas 72401
870-932-4864

Bill of Lading Number: 705UV

Consignee's Order Number: 4900137389

BILL TO

BERLIN PACKAGING - SAN ANTONIO
17654 BEN E. KEITH WAY
SUITE 103
SELMA, TX 78154
United States
Fax: 2102244163

Carrier Name: CUSTOMER PICKUP

Trailer Number: 244742

Seal Number: F4194260

SHIP TO

BERLIN PACKAGING
2300 SWEENEY DRIVE
CLINTON, PA 15026
United States

SCAC:

Pro Number:

Freight Charge Term (Freight charges are Collect unless otherwise specified)

AGCC recommends (2) load locks to secure product.

Note: It's the driver responsibility to provide load locks....

Customer Order Information

Quantity Shipped	UOM	Item Number	Item Description	Sales Order Number	Weight	Freight Class NMFC Code
79,380.00	EACH	A0014-100CIB-1890	14OZ 70-450 FINISH JAR BULK	97433	42,388.9 LBS	
0 Total Number of Packages					42,388.9 Total Weight	

Carrier Information

Note (1): 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 Acceptable: ☐

Note (2): Liability Limitations for loss or damage in this shipment may be applicable.

Note (3): Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care.

Received, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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

Shipper PRINT NAME / Date

Trailer Loaded: ☐ By Shipper ☐ By DriverFreight Counted: ☐ By Shipper ☐ By Driver / Pallets said to Contain ☐ By Driver / Pieces

Carrier PRINT NAME / Pickup 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.

Beth Copeland 4-2-24

X-Matic Supply

Date: 4/2/24

DATE: 4/2/2024

SHIP FROM

Arkansas Glass Container Corp
516 W. Johnson
Jonesboro Arkansas 72401
870-932-4564

BILL TO

BERLIN PACKAGING - SAN ANTONIO
17854 BEN E. KEITH WAY
SUITE 103
SELMA, TX 78154
United States
Fax: 2102244163

SHIP TO

BERLIN PACKAGING
2300 SWEENEY DRIVE
CLINTON, PA 15026
United States

XMT3

BILL OF LADING

Bill of Lading Number: 705UV

Consignee's Order Number: 4900137389

Carrier Name: CUSTOMER PICKUP

Trailer Number: 244742

Seal Number: F4194260

SCAC:

Pro Number:

Freight Charge Term (Freight charges are Collect unless otherwise specified)

AGCC recommends (2) load locks to secure product.

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0 Total Number of Packages					42,388.9 Total Weight		

Carrier Information

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"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 Acceptable: ☐

Note (2): Liability Limitations for loss or damage in this shipment may be applicable.

Note (3): 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.

Received, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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

Shipper Signature

Freight Counted:

Carrier PRINT NAME/ Pickup Date

Shipper PRINT NAME / Date

Trailer Loaded:

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.

☐ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces☐ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces

Regulations.

Beth Copeland 4-2-24

Date: 04/02/24