



Bill to:
RXO Inc

Invoice Date: 04/25/2024
Invoice #: 14860284
Terms: NET 30
Due Date: 05/25/2024

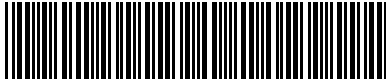
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		200 N MILWAUKEE AVE, Vernon Hills, IL 60061 - 10990 RICHARDSON RD, Ashland, VA 23005			
			1	\$1,799.00	\$1,799.00

TOTAL
\$1,799.00

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



LZ14860284

Load Confirmation
14860284

AT1799.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	BONNIE RAJKOVIC X107 7083035150 bonnie@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ahmed Hassan 480-648-2785 ahmednur.hassan@rxo.com	855-744-7976 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1799.00
Total Carrier Pay	\$1799.00

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 #
Evelio	19106009876	850	W94922	

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



LZ14860284

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AT1799.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14860284	14126.00	Van - 53 Feet	N/A - N/A	BM	104300743395
				CG	NETWORK CARD EATON TRIPP LITE
				PO	4200848867
				BN	104300743395

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/24/24 08:00 - 13:00	CDW LOGISTICS INC 200 N MILWAUKEE AVE Vernon Hills, IL 60061	CONSUMER GOODS	14126 (20) Dim: 48.00 x 32.00 x 62.00	IX 100_GENERIC SI 1043007433950 102 PO 4200848867 RE NETWORK CARD EATON TRIPP LITE
SO	04/25/24 08:00 - 12:00	CHARTER COMMUNICATIONS 10990 RICHARDSON RD Ashland, VA 23005	CONSUMER GOODS	14126 (20) Dim: 48.00 x 32.00 x 62.00	IX 100_GENERIC SI 1043007433950 102 PO 4200848867 RE NETWORK CARD EATON TRIPP LITE

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.

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.

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**LZ14860284****Load Confirmation
14860284****AT1799.00**

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.

*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.

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.

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 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.

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

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.

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

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Location Notes**CDW LOGISTICS INC:**

TE 847-371-2322

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Date 23 Apr 2024

Bill Of Lading

Shipment ID: 104300743395

Ship From		Ship To		BOL Number		Pro Number	
CON LOGISTICS 200 N MILWAUKEE AVE VERNON HILLS, IL 60061 UNITED STATES		MASTEC 13880 RICHARDSON RD ASHLAND, VA 23005 UNITED STATES		104300743395 RHO CAPACITY SOLUTIONS LLC		14860284 House BOL	
Carrier Name		Stacking		Equipment Group		Handling Unit	
SEAC		TL		Commercial Inv.		20	
Title		Plate		Freight Terms		THIRD PARTY	
Mode		Mode		Delivery Appt.		(Not Available)	
Cust. Order		ASN#		References			
4200848867		10/20		216000 USD		EATON TRIPP LITE	
Not Shipment		Line Number		NETWORK CARD		EATON TRIPP LITE	
Freight Value		Item Description		SERIES UPS ACCESSORY CARD TRIPP		LITE UPS WEB MANAGE	
Shipping Text		Shipping Text		WILL NOT RELEASE WITHOUT ORDER NUMBER. PICK UP ORDER NUMBER		HKM6335	
1pm to 7:30pm at Docks 75 to 79 Please also don't have the carrier come in between 4pm to 4:45pm everyone is on lunch at that time. All Carriers must be a Dock level truck.							

Stop	Loc	Address	Contact	Arrive	Depart	Qty	Description	Weight	Dimensions	HM	Frt Cts
1	SP	CON LOGISTICS 200 N MILWAUKEE AVE VERNON HILLS, IL 60061 UNITED STATES	MI JAVANILLA MIGUEL JAVANILLA Miguel@CON.com	23 APR 2024 13:00 AmericanShip	23 APR 2024 13:00 AmericanShip	166	CLASS 100 ITEM	7063	48x32x62 IN	100.0	100.0
2	LD	MASTEC 13880 RICHARDSON RD ASHLAND, VA 23005 UNITED STATES		24 APR 2024 12:48 AmericanShip	23 APR 2024 13:00 AmericanShip	166	CLASS 100 ITEM	7063	48x32x62 IN	100.0	100.0
Totals											
						Quantity: 332	Weight: 14126 lb	Volume: 1904640 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 MD Date 4-24-24 Signature Carrier _____ Date _____

Signature Consignee _____ Date _____ Print Carrier Name RHO CAPACITY SOLUTIONS LLC - TL

Bill Of Lading

Shipment ID: 104300743395

Date 23.Apr.2024

Ship To	COW LOGISTICS 230 N MILWAUKEE AVE VERNON HILLS, IL 60059 UNITED STATES
Ship From	MASTEC 10890 RICHARDSON RD ASHLAND, VA 23005 UNITED STATES
BILL TO	CHARTER COMMUNICATIONS C O RXO Attn: VP-ARNT 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES
BLN Year	14/000143.DPS
Carrier Name	TL
SGAC	XPOL
STACKABLE	Pile
Mod#	TL
Cust Order #	420084887
ASNE	
Hot Shipment	No
Line Number	1750
Unit Description	NETWORK CARD EATON TRIPP LITE SERIES 1000B MANAGE CAD TRIPP SERIES 1000B MANAGE
Shipping Text	WILL NOT RELEASE WITHOUT ORDER NUMBER Pick up order number HKM5355 1pm to 7:30pm at Dock# 75 to 79 Please also don't have the carrier come in between 4pm and 6pm as everyone is on lunch at that time. All Carriers must use a 265k box truck.
Prime Number	14989294
House BDL	
Equipment Group	53FT DV
Commercial Use	
Handling Unit	20
Frigid Term	THIRD PARTY
Delivery Appt	(NOT AVAILABLE) <i>Insert date / time</i>
References	

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit			
1	201-358	100 N. WILKINSON AVE SUITE 200 ST. LOUIS, MO 63103	MR. JAMES H. GIBSON SALES & MARKETING SALES@GIBSON-SON.COM	21 APR 2024 13:00 America/Chicago	23 APR 2024 13:00 America/Chicago	Qty	Description	Weight	Dimensions
1						100	100 ITEM	100.0	100.0
2	1021-4	10000 N. WILKINSON RD SUITE 200 ST. LOUIS, MO 63103	MR. JAMES H. GIBSON SALES & MARKETING SALES@GIBSON-SON.COM	21 APR 2024 13:00 America/Chicago	23 APR 2024 13:00 America/Chicago	100	100 ITEM	100.0	100.0
2						100	100 ITEM	100.0	100.0
3	1021-4	10000 N. WILKINSON RD SUITE 200 ST. LOUIS, MO 63103	MR. JAMES H. GIBSON SALES & MARKETING SALES@GIBSON-SON.COM	21 APR 2024 13:00 America/Chicago	23 APR 2024 13:00 America/Chicago	100	100 ITEM	100.0	100.0
3						100	100 ITEM	100.0	100.0
Quantity: 332						Weight: 14125 lb	Volume: 1904640 cu in		

Bill of Lading Remarks

... intended to be used for excess cargo liability coverage."

Note: "Freight/Deducted values are not intended to be used for excess claims."
 Original - Not Negotiable

Signature Shipper

Date _____

Signature Carrier

Date _____

Print Carrier Name

Signature Consignee

Date _____

Good (SPAM)

4.25.2A