



Bill to:
RXO Inc

Invoice Date: 05/02/2024
Invoice #: 14877689
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		255 Fort Collier Road, Winchester, VA 22601 - 2401 NW Jefferson St., Blue Springs, MO 64015			
			1	\$1,443.00	\$1,443.00

TOTAL
\$1,443.00

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



LZ14877689

Load Confirmation
14877689

AT1443.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	MARCUS NIKOLIC X101 7083035150 marcus@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jose Roque 943-343-6849 jose.roque@rxo.com	800-532-2239 GAI45@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1443.00

Total Carrier Pay **\$1443.00****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 #
JOSE	+12016407590	824	PTLZ244742	

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



CREATED 04/30/24 08:30



LZ14877689

Load Confirmation
14877689

AT1443.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
14877689	22000.00	Van - 53 Feet	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	04/30/24 08:00 - 14:00	Mercury Paper 255 Fort Collier Road Winchester, VA 22601	PACKAGING MATERIAL	22000 (28) Dim: N/A x N/A x N/A
SO	05/02/24 08:30 - 16:00	**Meyer Laboratory Inc 2401 NW Jefferson St. Blue Springs, MO 64015	PACKAGING MATERIAL	22000 (28) Dim: N/A x N/A x N/A

NOTES

Order Notes

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All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. 2. All shipping and delivery related issues such as late arrival, equipment failures, overages, shortages, damages or load refusal RXO must be notified immediately. 3. Service Failures - Failure to meet original appointments will result in a late fee of \$250.00 for each appointment. Signing this rate confirmation and/or picking up this shipment acknowledges your acceptance of these terms. 4. Detention – shipment does not qualify for detention. 5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. 6. RXO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any assessorial charges that were agreed upon within 24 hours. 7. Trailer must be food grade, clean and odorless; Driver must bring 2 load locks. If refrigerated load the reefer tank must be at least $\frac{3}{4}$ full at loading and unloading events. 8. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. 9. After Hours # 855-744-7976 Option 3: For carriers/drivers to provide updates - 24/7 assistance. 10. Communication Requirements - All drivers must call XPO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. XPO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

"We only pay lumpers if they are first approved by customer. Must provide signed POD with in and out times within 24 hours to qualify for payment. Must meet appointment times to qualify. Updates needed: including Arrived at shipper, Loaded, Arrived at receiver, Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hours for long haul. Minimum of one location update per day is required. Loads must not be brokered to another carrier or risk considerable fines and cancellation of contract with RXO. Delays must be reported to Carrier Rep within 30 minutes of delay or carrier could be fined. BOL must match PO's and address on rate confirmation. Any negligence by driver for not matching the rate confirmation to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention to carriers that arrive late to shipper or receiver. Trailer rejections will not be paid TONU."

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : 3 Ratchet Strap(s)

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 : Not eligible for detention and layover if not tracked

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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**Load Confirmation
14877689**



AT1443.00

Notify RXO immediately of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$100

Delivery appointment required : Missed delivery appointment: fine: \$100

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

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.

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Location Notes**Mercury Paper:**

J.R. ***LOADS OUT OF LAREDO, TX AND HAMILTON, OH – NEED LOAD BARS AND STRAPS. PICTURES OF THE LOADED PRODUCT AND OF THE SEALED TRAILER MUST BE PROVIDED PRIOR TO THE DRIVERS DEPARTURE*** All drivers must call in for dispatch prior to arriving to the shipper to load. If the driver does not call for dispatch prior to arriving to the shipper, driver/carrier will not qualify for TONU, detention and layover. If the load is recovered due to no contact dispatch and the driver arrives to load without dispatch, TONU to recovery carrier will be deducted from the rate. This confirmation is for a full truck load only on a 53 ft trailer with swing doors and a rate per mile, not by weight. Any other equipment that is not 53 ft dry van swing doors must be approved by the customer/broker. If the load is double brokered, partial or transported via intermodal/rail, the original rate will be forfeited and result in rate reduction by half the original rate agreed upon. All loads are no touch loads and if driver is asked to assist driver must call RXO prior to helping load or unload or unless otherwise specified prior to picking up load. Load bars/Straps - minimum of 2 load bars or straps are required for all loads. All shipments are required to be sealed by the shipper. If the trailer is not sealed, driver/carrier must inform RXO prior to the drivers' departure. Trailer must be secured with a padlock to protect from theft if one can be applied. Trailer must not be left unattended for any reason and seal not to be tampered with all loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. If there any changes to the load upon loading/unloading by the shipper/receiver, RXO must be notified of any change prior to departing the location. If the driver departs without notifying RXO, the load has been accepted upon carrier/driver terms and RXO will not be responsible. Notify XPO immediately of any issue that will delay delivery: \$50 fine if RXO is not immediately notified of any issue that will delay delivery. BOL/POD:

Paperwork must be signed prior to the driver's departure from the shipper and receiver. If not, RXO must be notified prior to the drivers' departure. BOL/POD: Signed paperwork is required within 48 after the delivery has been made. Failure to do so will result in a \$50 deduction. Lumper/Accessorial charges: Lumper or any other accessorial paperwork must be provided within 48 hours after delivery. Failure to do so will result in a \$50 deduction. Seal required: Seal number is required on the BOL when provided by the shipper. Seal required: Seal can only be removed by receiver or consignee. Freeze protection: is the responsibility of the carrier if freeze protection is required. Trailer Type and Condition: 53 Ft dry swing doors - No holes, odor or pallets in trailer. Trailer Type and Condition: Food grade trailer, clean, no bent cross members. Trailer Type and Condition: 10 years or newer Trailer rejections will not be paid TONU. Macro Point tracking: If the driver fails to accept tracking and/or dispatch does not provide tracking, there is \$150 deduction. Required throughout entire transit and location must not be hidden or turned off. Failure to do so will result in \$150 deduction. Not eligible for detention and layover if not tracked. TONU: \$150 TONU: \$150: In order to qualify for TONU, driver must be dispatched by RXO prior to arriving to the shipper. TONU: Will only be paid if RXO advises and confirms that the load is not ready or not a good load. Missed delivery: \$150 for first missed appointment and per each day not delivered. Stop off: \$50 stop off for any extra added/redirection stop for pickup/delivery. If driver is redirected to pickup/delivery at an address that is not on the rate confirmation, he/she must notify RXO must confirm with customer prior to departure to new address. Failure to do so will null a stop off charge. Detention: Detention: Broker must be notified prior to detention beginning. Grace period hours: 3 hours – (Detention starts 3 hours after appointment time/arrival time if FCFS). If driver arrives after pickup appointment, you are considered a work-in and do not qualify for detention. BOL/POD must have the in and out times written and signed by the shipper/receiver. Failure to do so will result in no detention. Detention: Compensation per hour: \$25 Detention: Minimum of 1 hour detention after 3 hour grace period. Will not be compensated for minutes Detention: Max hours reimbursement: 6 hours Detention: Layover after 6 hours Layover: \$150 standard layover per day when applicable.

Detention and layover cannot be requested in the same 24-hour period 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. AFTER HOURS – (800) 532-2239 TEAM DIRECT LINE – (943) 343-7039

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



LZ14877689

Load Confirmation
14877689

AT1443.00

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: Tuesday, April 30, 2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: WINCHESTER - EG
Address: 255 FORT COLLIER ROAD
City/State/Zip: WINCHESTER VA 22603
FOB:

Bill of Lading

Number:
Stage Lane#:
SO NO. 9100320276

SHIP TO

Name: MEYER LABORATORY INC
Address: 2401 NW JEFFERSON
City/State/Zip: BLUE SPRINGS MO 64015
FOB:

Carrier Name: EXO
Trailer Number: 244742
Seal Number(s): 41566772

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300
City/State/Zip: ANAHEIM, CA 92805

Freight Charge Terms: (Freight charges are prepaid unless marked w/
Prepaid: XX Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

SPECIAL INSTRUCTIONS

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	
0040208	28PAL	21624.43	Y N	
GRAND TOTAL	28PAL	21624.43		

CARRIER INFORMATION

PACKAGE	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	CLASS
55.000	CS	1225.400		/LVS HRT 1P 8X800FT EUL 800FTX6		
60.000	CS	982.200		/LVS CPT 2P 7.4X600FT LVL 660X6		
60.000	CS	432.600		/LVS FTFB 2P 8.37X8.07 PLN ED 100X1X30 N		
192.000	CS	4947.840		/LVS BT 2P 4.06X3.74 LVL 400X1X196		
72.000	CS	1128.960		/LVS KT 2P 11X9 WHL 85X1X1X30		
180.000	CS	2779.200		/LVS ME 1P 9.06X9.45 EUL 250X1X1X16		
165.000	CS	4215.750		/LVS HRT 1P 8X800FT LVL 800FTX6		
144.000	CS	4430.880		/LVS BT 2P 4.06X3.66 LVL 500X1X1X96		
80.000	CS	1481.600		/LVS JRT 2P 3.3X1000FT PLN 1000FTX12		

Note: The rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property in full. The agreed or declared value of the property is specifically stated by the shipper to be on amounting per

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

SHIPPER SIGNATURE/DATE: 11/32
Appointment Date/Time: 04-30-2024 00:00:00
Arrival Date/Time: 11/32
Departure Date/Time: /
SHIPPER SIGNATURE: [Signature]
CARRIER SIGNATURE/PICKUP DATE: [Signature]
Arrival
Departure

CUSTOMER
Seal, Locks, Ties
Ties
NO

Date: Tuesday, April 30, 2024

BILL OF LADING

Page 2 of 2

SHIP FROM

Bill of Lading

9104285438

Name:

WINCHESTER - FG

Number:

Address:

255 FORT COLLIER ROAD

Stage Label#:

City/State/Zip:

WINCHESTER VA 22603

SO NO.

9100320276

SHIP TO

Name:

MEYER LABORATORY INC

Carrier Name: EXO

Address:

2401 NW JEFFERSON

Trailer Number: 244742

City/State/Zip:

BLUE SPRINGS MO 64015

Seal Number(s): 41566772

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Pro Number:

Name:

SOLARIS PAPER PRE ADULT C/O TL

Address:

2050 S. SANTA CRUZ STREET, SUITE 2300

City/State/Zip:

ANAHEIM, CA 92805

Freight Charge Terms: (Freight Charges are prepaid unless marked w/ Prepaid: XX Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER

NUMBER

PKGS

WEIGHT

PALLETS
SLIP
(CHARGE OWN)

SPECIAL INSTRUCTIONS

0040208

28PBL

21624.43

Y N

GRAND TOTAL

28PBL

21624.43

CARRIER INFORMATION

PACKAGE

QTY

TYPE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

LTU ONLY

28PBL

21624.43

21624.43

Y N

GRAND TOTAL

NMFC#

CLASS

Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as (A) item. 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 indemnity, decreased rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the terms, classification and rates that have been established by the carrier and are available to the shipper, or terms, and to all applicable rules.

SHIPPER SIGNATURE/DATE

Appointment Date/Time: 04-30-2024/00:00:00

Arrival Date/Time: / /

Departure Date/Time: / /

SHIPPER SIGNATURE/DATE

Arrival

Departure

CARRIER SIGNATURE/PICKUP DATE

CUSTOMER

Seal Intact? YES NO

Date Received:

Page 1 of 2

BILL OF LADING

9104285438

Date: Tuesday, April 30, 2024

SHIP FROM		Bill of Lading Number:	
Name:	WINCHESTER - PG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	
City/State/Zip:	WINCHESTER VA 22603	9100320276	
SHIP TO		Carrier Name: RXO	
Name:	MEYER LABORATORY INC	Trailer Number: 244742	
Address:	2401 NW JEFFERSON	Seal Number(s): 41566772	
City/State/Zip:	BLUE SPRINGS MO 64015	SCAC:	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:	
Name:	SOLARIS PAPER PRE AUDIT C/O TL	Freight Charge Terms: (Freight Charges are prepaid unless marked wt Prepaid: XX Collect: 3rd Party:	
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
0040208	28PAL	21624.43	Y N	
GRAND TOTAL	28PAL	21624.43		

CARRIER INFORMATION					
PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
			Commodities requiring special or additional care or a	NMFC#	CLASS
	400		:LVS WRT 1P 8X800FT FUL 800FTX6		
			:LVS CPT 2P 7.4X600FT LVL 660X6		
			2P 8.37X8.07 PLN ED 100X1X30 N		
			74 LVL 400X1X1X96		
			1X30		
			1X16		

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

SHIPPER SIGNATURE/DATE: 3R Appoint Date/Time: 04-30-2024 00:00:00

Arrival Date/Time: 11/32 CARRIER SIGNATURE/PICKUP DATE: 5.2.24

Departure Date/Time: / Arrival: 5.2.24 Departure: 5.2.24

CUSTOMER Seal intact? YES NO SCOTT Woods

Date Received: 5.2.24