



Bill to:
RXO Inc

Invoice Date: 05/02/2024
Invoice #: 14888484
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1004 Keisler Road, Conover, NC 28613 - 240 KASKASKIA DR, Red Bud, IL 62278			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



LZ14888484

Load Confirmation
14888484

AT1250.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Colton Smith
816-912-0054
colton.smith@rxo.com**After Hours**704-512-0420
internaltrack@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1250.00

Total Carrier Pay **\$1250.00****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

Evan

Driver Phone #

+12148814382

Tractor #

600

Trailer #

PTLZ244738

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.

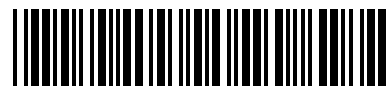
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14888484	15000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/01/24 10:00 - 10:00	Armacell 1004 Keisler Road Conover, NC 28613	FOAM	15000 (1) Dim: N/A x N/A x N/A	PO 0030327-00 PU 5061615420
SO	05/02/24 08:00 - 15:00	SECON RUBBER 240 KASKASKIA DR Red Bud, IL 62278	FOAM	15000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Paperwork must be submitted within 48 hours of delivery

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

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**LZ14888484****Load Confirmation
14888484****AT1250.00**

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 : \$ 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 : 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.

Notify RXO immediately of any rejected material.

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

Location Notes

SECON RUBBER:

lunch 1200-1300

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

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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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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

BRZ

PLANT SHIP NO
MUST SHOW ON
FREIGHT BILL

Plant Shipment No. 5070536489

CARRIER: Customer Pick Up

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

at Conover, NC 28613

armacell

May 01, 2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

ARMACELL LLC

(Signature of consignor)

Consigned to

SECON RUBBER & PLASTICS
240 KASKASKIA DRIVE
RED BUD IL 62278
US

Trailer # 244738
Seal/Pro # 2173475
ME #

No. Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (lbs.) (Sub. to Corr.)
80		PLASTIC OR RUBBER EXPANDED INSULATION NMFC 157320 SUB 3 CLASS 250	12,096
0		PLASTIC OR RUBBER EXPANDED INSULATION NMFC 157320 SUB 4 CLASS 150	2,840
Delivery Number(S): 5061615420			
CONOVER(2/10/2023): CERTS REQUIRED. SECON FULL TRUCKLOADS DO NOT SHIP ON SKIDS. IPIR118054250S2F: NO BOXES. ONLY STRETCH WRAP. CONTACT TIM GULA > tgula@seconrubber.com TO SCHEDULE TRUCKS. 4/11/2017 SPENCER NOTES: PLEASE EMAIL CONTACT TIM GULA > tgula@seconrubber.com TO SCHEDULE TRUCKS.			
"Placarded Flammable", Four placards provided by shipper (DRIVERS SIGNATURE)			
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
Please do not breakdown palletized or stretchwrapped pallets			
Carrier- If any product is refused, please call 1-800-866-5638 for disposition instructions			
TOTAL			14,936

The driver is familiar with the regulations and the vehicle contains a copy of the DOT Emergency Response Guidebook

DRIVER SIGNATURE

Page 1/1

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

ARMCELL LLC, Shipper

per DC Supervisor

Agent

Per

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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FREIGHT BILL

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		"Placarded Flammable", Four placards provided by shipper (DRIVERS SIGNATURE)	
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