



Bill to:
RXO Inc

,
,
,

Invoice Date: 06/01/2024
Invoice #: 15047517
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1102 W Hanna Ave, Indianapolis, IN 46217, USA - 112 Edwards Dr, Jackson, TN 38301, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LZ15047517

Load Confirmation
15047517

AT1100.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**704-512-0420
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay **\$1100.00****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

pedro

Driver Phone #

17862088960

Tractor #

603

Trailer #

155245

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 #
15047517	25000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/31/24 00:30 - 11:00	Flutes Hanna 1102 W Hanna Ave Indianapolis, IN 46217	PAPER	25000 (1) Dim: N/A x N/A x N/A	
SO	05/31/24 06:00 - 22:00	PCA JACKSON 112 EDWARDS DR Jackson, TN 38301	PAPER	25000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

POD Required within 48 hours – if not turned in after 48 hours, then carrier subject to \$100 fines

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

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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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 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**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.](#)

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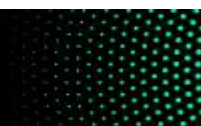


AT1100.00

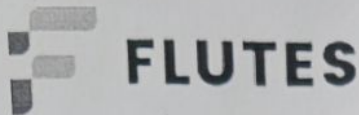
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up



Flutes Hanna
1102 W Hanna Ave.
Indianapolis, IN 46217
(317) 870-6010 FAX - (317) 870-6020

SHIPPING / BILL OF LADING



Page: 1

SOLD TO		SHIP TO	
4112	PCA - Jackson 112 Edwards Drive Jackson, TN 38301	PCA - Jackson 112 Edwards Drive Jackson, TN 38301	34537

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	024673	X		FOB	Listed Below	5/31/2024

REMARKS
@PCA Jackson 31st -3 #15047517 S:0001357

ORDER NBR.	DESCRIPTION	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
240530104	ECT32 C - 183,844 SQFT			1	93		
5/31/24 23:00	25.08 X 60.00			1	143		
Scores:	6 9/16 X 12 3/8			3	236		
UNDER ARMOUR, INC.				2	284		
MUST HAVE SEALS ON ALL TRAILERS W/ SEAL # ON BOL				2	285		
				3	305		
				46	311		
Customer Order# 623971		ECT32-C	16,000	58		C	17,303

Received The Above In Good Order. The load is strapped and secured. Date Loaded By: 20	I have verified the load is strapped and secured. 	VIA CAR NBR DATE	155245 RXO 05/31/24 0:00	SHIPPED: 58 (5/31/2024 13:09:16)	TOTAL WGT TOTAL MSF	18,905 183.84
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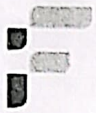
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FLUTES

Flutes Hanna
1102 W Hanna Ave.
Indianapolis, IN 46217
(317) 870-6010 FAX - (317) 870-6020

SHIPPING / BILL OF LADING



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Date Loaded By: 20			CAR NBR RXO		TOTAL MSF 183.84		
			DATE 05/31/24 22:18	(5/31/2024 13:24:49)			



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