



Bill to:
RXO Inc

,
,
,

Invoice Date: 06/05/2024
Invoice #: 15060970
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1635 N. Gleaner Rd., Hemlock, MI 48626 - 2020 Williams Industrial Blvd., Suite 102, Rock Hill, SC 29730			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



LZ15060970

Load Confirmation
15060970

AT1450.00

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**855-976-1024
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1450.00

Total Carrier Pay **\$1450.00****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

Carlos alvarez

Driver Phone #

+15615671364

Tractor #

812

Trailer #

PTLZ244741

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

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Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15060970	35904.00	Van or Reefer - 53	N/A - N/A	BM N0009020093

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/04/24 08:00 - 15:30	DUP Hemlock 1635 N. Gleaner Rd. Hemlock, MI 48626	NON HAZMAT CHEMICAL - PALLETIZED - 44M	35904 (21) Dim: N/A x N/A x N/A	PO 50789855 BM N0009020093
SO	06/05/24 08:00 - 14:00	Rock Hill 4540 WHSE 2020 Williams Industrial Blvd., Suite 102 Rock Hill, SC 29730	NON HAZMAT CHEMICAL - PALLETIZED - 44M	35904 (21) Dim: N/A x N/A x N/A	PO 50789855

NOTES

Order Notes

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. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

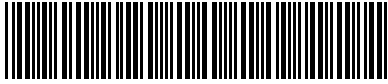
BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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**LZ15060970****Load Confirmation
15060970****AT1450.00**

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 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 : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

SEND COPY of BOL/POD to CR : Carrier/Driver must email a copy of the signed & dated BOL/POD from the receiver DIRECTLY to the CR within 24 HRS of DEL.

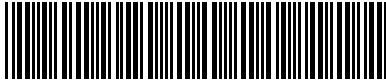
Notify RXO immediately of any rejected material.

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

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Location Notes**DUP Hemlock:**

DRIVER MUST BE ON MACRO POINT OR DRIVE RXO TRACKING APPLICATION. DRIVER MAY FACE A \$250.00 FINE FOR NON-COMPLIANCE. MAKE SURE DRIVER HAS OUR LOAD NUMBER. PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 PRESS 9 THEN OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. TRAILER MUST BE CLEAN, DRY, AND FREE OF ANY ODORS. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY, I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL XPO WITH SEAL NUMBER PRIOR

Rock Hill 4540 WHSE:

FCFS M-F 08:00 - 14:00

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

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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Sign up

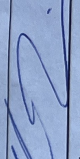
STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 2

Shipper DDP SPECIALTY ELECTRONIC MATERIALS US 9, LLC Healthcare Ind. Materials Site 1635 N. Gleason Road HEMLOCK MI 48826		Shipment No (B/L No) 0050789855		FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ACCIDENT OR SECURITY INCIDENT ANY TIME Call 24-hour Emergency Contact Chemtec 24-hour Number 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US), DUPONT CHEMTREC REGISTRATION NUMBER: CCN7442	
Transport Mode TL (Full Truckload)		Vehicle/Container Number X		Delivery Date (MM/DD/YYYY) 06/06/2024	
Consignee / Final Destination ROCK HILL 4540 WHSE DDP SPEC EM US 9 C/O SARDO AND SONS WAREHOUSING PLANT H674 2020 WILLIAMS IND. BLVD, SUITE 102 ROCK HILL SC 29734		Deliver-to			
Seal Number		Booking Number		Pro Number	
Carrier SCAC APLL APL FREIGHT SYSTEMS INC generic van		FREIGHT BILL INSTRUCTIONS Email Prepaid freight bill to: DuPont c/o APL Logistics @ APLL_Services@aplogistics.com - or mail Prepaid freight bill to - DuPont c/o APL Logistics Attn: Freight Payment 974 Centre Road, Chestnut Run Plaza Building CRP # 721, Suite #2100, Cube 2146D Wilmington, DE 19805			
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials Special Marks and Exceptions			Number of Packages	Shipping Weight
	Unloading Point: x Not regulated for transport 01786520 Liveo™ Q7-2587, 30% Simethicone Emulsion USP 200 KG (441 LB) Drum Plastic drum 1H2 Delivery/864133107 NMFC 50140 DEFOAMING COMPOUND, NEC, OTHER THAN LIQ FREIGHT CLASS 70.0 TEMPERATURE REQUIREMENTS: No special condition			22 Drum	10,258.117 LB/ 4,653.000 KG
	Not regulated for transport 03125432 Liveo™ Q7-2243 LVA, Simethicone USP 200 KG (441 LB) Drum Plastic drum 1H2 Delivery/864133110 NMFC 43940 CHEMICALS, NOI FREIGHT CLASS 85 TEMPERATURE REQUIREMENTS: No special condition			55 Drum	25,645.294 LB/ 11,632.500 KG
	Notify Party BOP INTERNATIONAL INC 510 WALNUT ST STE 14 PHILADELPHIA, PA 19106-3619 UNITED STATES			Total 77	35,903.411 LB/ 16,285.500 KG

LADING-SHORT FORM-NOT NEGOTIABLE

Shipper DDP SPECIALTY ELECTRONIC MATERIALS US 9, LLC Healthcare Ind. Materials Site 1635 N. Gleaner Road HEMLOCK MI 48626		FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ACCIDENT OR SECURITY INCIDENT ANY TIME Call 24-hour Emergency Contact Chemtrec 24-hour Emergency Number 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US), DUPONT CHEMTREC REGISTRATION NUMBER: CCN7442	
Shipment No (B/L No) 0050789855		Sequence # 0001	
Vehicle/Container Number X		Delivery Date (MM/DD/YYYY) 06/06/2024	
Transport Mode TL (Full Truckload)		Deliver-to	
Consignee / Final Destination ROCK HILL 4540 WHSE DDP SEC FINUS 9 P/O SARDO AND SONS WAREHOUSING PLANT H674 2020 WILLIAMS IND. BLVD, SUITE 102 ROCK HILL SC 29734		Booking Number	
Seal Number		Pro Number	
FREIGHT BILL INSTRUCTIONS Email Prepaid freight bill to: DuPont c/o APL Logistics @ APLL_Services@apllogistics.com - or mail Prepaid freight bill to - DuPont c/o APL Logistics Attn: Freight Payment 974 Centre Road, Chestnut Run Plaza Building CHP # 721, Suite #2100, Cube 2146D Wilmington, DE 19805			
Carrier SCAC APLL APL FREIGHT SYSTEMS INC generic van			
Terms of Delivery Prepaid			
(Large empty space for notes or additional information)			

Shipper's declaration: "I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations". D'Shawn Bristol	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone numbers and DDP Specialty Electronic Materials US 9, LLC product name(S) and 8 digit code number(S) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard transport vehicle. (Agent) 
JUN 04 2024 D'Shawn Bristol		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier

The property described herein is received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the carrier's published rates and contracts. The carrier shall not be liable for loss of or damage to the contents of the package being unknown) marked, consigned and delivered as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

#7

Shipper DDP SPECIALTY ELECTRONIC MATERIALS US 9, LLC Healthcare Ind. Materials Site 1635 N. Gleaner Road HEMLOCK MI 48626		Shipment No (B/L No) 0050789855		FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ACCIDENT OR SECURITY INCIDENT ANY TIME Call 24-hour Emergency Contact Chemtrec 24-hour Number 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US). DUPONT CHEMTREC REGISTRATION NUMBER:CCN7442	
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Transport Mode TL (Full Truckload)		Vehicle/Container Number - X			
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Terms of Delivery Prepaid					
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	Total	77	35,903.411 LB/ 16,285.500 KG		
	Notify Party BDP INTERNATIONAL INC 510 WALNUT ST STE 14 PHILADELPHIA PA 19106-3619 UNITED STATES				

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Terms of Delivery Prepaid			

Shipper's declaration:
 "I hereby declare that the contents of this
 consignment are fully and accurately
 described above by the proper shipping
 name, and are classified, packaged, marked
 and labeled/placarded, and are in all
 respects in proper condition for transport
 according to applicable international and
 national government regulations".

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.

David Amick
 JUN 04 2024

PLACARDS ☐ By Shipper
 SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency
 Response Telephone numbers and DDP Specialty
 Electronic Materials US 5, LLC product name(S) and 8 digit
 code number(S) to your pro. This is to certify that initial
 emergency response information (i.e. current copy of the
 Emergency Response Guidebook or another appropriate
 format) has been provided by shipper or is onboard
 transport vehicle.

(Agent)

[Signature]

(Consigner)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the
 rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition
 of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on
 the route to destination.

Carriers Box 6-5-24