



Bill to:
RXO Inc

Invoice Date: 06/10/2024
Invoice #: 15065339
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		Johns Manville, 437 North Grove Street, Berlin, NJ 08009 - GNH LUMBER, 11513 ROUTE 32, Greenville, NY 12083			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ15065337

Load Confirmation
15065337

AT1600.00

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**855-744-7976
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1600.00

Total Carrier Pay **\$1600.00****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

royer

Driver Phone #

18326066988

Tractor #

832

Trailer #

PTLZ241131

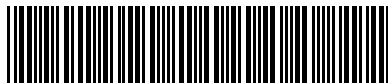
Carrier Invoice #**Signature**

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



LZ15065337

Load Confirmation
15065337

AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15065337	14718.00	NA	N/A - N/A	BM 7103087327 SCA XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/09/24 07:00 - 16:00	Johns Manville 437 North Grove Street Berlin, NJ 08009	CONSUMER GOODS	14718 (391) Dim: N/A x N/A x N/A	
SO	06/10/24 07:30 - 09:30	C C ALLIS & SONS INC 1662 C.C.ALLIS ROAD Wyalusing, PA 18853	CONSUMER GOODS	7378 (196) Dim: N/A x N/A x N/A	PO 80377
SO	06/10/24 09:30 - 16:00	GNH LUMBER 11513 ROUTE 32 Greenville, NY 12083	CONSUMER GOODS	7340 (195) Dim: N/A x N/A x N/A	PO 24068

NOTES

Order Notes

CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT ALL DELAYS MUST BE COMMUNICATED**

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Sign up

**LZ15065337****Load Confirmation
15065337****AT1600.00**

DETENTION CANNOT BE REQUESTED IF DRIVER IS LATE TO PICK UP OR DELIVERY APPOINTMENT.

DETENTION WILL NOT BE APPROVED IF BROKER AND SALES PERSON ARE NOT NOTIFIED AT THE 2-HOUR MARK.

DRIVER MUST CALL RXO ONCE LOADED TO REPORT REF# OFF BOL *** MUST MAKE SURE REF# ON BOL MATCHES REF# ON R/C *** MUST CALL RXO BEFORE LEAVING SHIPPER

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPANCIES BEFORE LEAVING SHIPPER

USA-CAN Customers Broker Livingston International Inc. Contact: Sherry Kerr or Dave Chapman Tel: 613-521-4751 Fax: 613-738-1619

PHENIX CITY, AL IS EDT/EST TIME DRIVER CANNOT BE LATE

***SALES PERSON MUST BE NOTIFIED OF DETENTION AT THE 2-HOUR MARK FOR APPROVAL.

CAN to USA Customs Broke A.N. Derringer Phone: 406-335-2300 Fax: 716-626-1355"

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

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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 : \$ 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: \$250

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

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

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.

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Get real-time access to thousands of available loads.

Sign up



LZ15065337

Load Confirmation
15065337

AT1600.00

Notify RXO immediately of any rejected material.

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

Location Notes**Johns Manville:**

TE 856-768-7000

C C ALLIS & SONS INC:

TE 1-570-744-2631

GNH LUMBER:

TE 1-518-966-5333

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: 06/09/2024

BILL OF LADING

Stop: 1 Page: 1 of 2

SHIP FROM		SHIP TO	
Johns Manville 437 North Grove Street BERLIN NJ 08009		SID 9003 FOB: <input type="checkbox"/>	
C C ALLIS & SONS INC 1662 C.C.ALLIS ROAD WYALUSING PA 18853		Location#: CID: 2006147 FOB: <input type="checkbox"/>	
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		SCAC: XPOL	
Freight Charge Terms: (Incoterms® 2020 Apply, Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Pro Number:	
Requested Delivery Date: 06/10/2024		Requested Delivery Time:	

Special Instruction

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	
080377 / 102636149	803789064	00000	8,895.586 LB	Y N	Del Phone: 1-570-744-2631 DELIVERY CONTACT

GRAND TOTAL	8,895.586 LB
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CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
14,000 (70,000)	UN (BAG)	2,156.980 LB				103300 SUB 5	125
5,000 (20,000)	UN (BAG)	865.545 LB				103300 SUB 4	175

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).
This property is received subject to all classifications and tariffs in effect on the date of this Bill of Lading. The property is described in the bill of lading as being in apparent good condition, except as noted. The property is to be delivered to the consignee in the same condition as received by the carrier. The carrier of said property and each party with interest in any or all of said property mutually agree that any service to be performed under this bill of lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his agents.

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of the property and agrees to deliver it to the consignee in the same condition as received, except as noted. Carrier shall not be liable for loss or damage to the property unless the carrier has been notified of the loss or damage to the property in writing by the shipper. Driver accepts responsibility for all the weight requirements for this shipment. Driver shall not exceed allowable gross weight regulations. Carrier shall not make false statement without payment of freight and all other lawful charges. This shipment is being shipped under a contract of carriage without express authority of shipper. Property described above is received in good order, except as noted.

09/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 1 Page: 2(2)
Bill of Lading Number: 7103087327

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
		8,000 (32,000)	UN (BAG)	779.552 LB		K1244 R38 KF 16 x 48 BT 42.66 SF/BG 7019.80.1000 Glass wool articles, insulation products See Schedule 20 of NMFC Item 369
		1,741.950 (60,000)	FT2 (BAG)	1,691.433 LB		TCR1515 MinWool® TempControl R15 3-1/2x15-1/4x47 6806.10.0000 Slag wool, rock wool and similar mineral wools
		1,493.229 (60,000)	FT2 (BAG)	2,166.676 LB		TCR2315 MinWool® TempControl R23 5-1/2x15-1/4x47 6806.10.0000 Slag wool, rock wool and similar mineral wools
		120,000	BRD	1,235.400 LB		SHEATHING AP FOIL 2.0" 48X96 24 BRD/UNIT 7019.39.1000 Glass fibers, general, air filter, pipe coverings
		3,382.179		8,895.586 LB		GRAND TOTAL

Page: 2/2

SHIP FROM		SHIP TO	
Johns Manville 437 North Grove Street BERLIN NJ 08009		GNH LUMBER 11513 ROUTE 32 GREENVILLE NY 12083	
SID 9003 FOB: <input type="checkbox"/>		Location#: CID: 2000045 FOB: <input type="checkbox"/>	
All bills must be submitted via EDI or the web at https://network.syncada.com/USEANK		Trailer Number: 241131 Seal Number(s): 3885490	
PowerTrack Ref #: 7103087327		CARRIER NAME: RXO CAPACITY SOLUTIONS	
SCAC: XPOL		Pro Number:	
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading.		Requested Delivery Time:	
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Special Instruction	

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUST PO #/SALES ORDER	24068 / 102646759	JM ORDER	803789062	#PKGS	00000	WEIGHT	5,822.628 LB	PALLET/SLIP	Y N	DELIVERY CONTACT	Del Phone: 1-518-966-5333
GRAND TOTAL											
5,822.628 LB											

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care and handling. See Section 10.1.1 of the NACHT Item 360	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
174111		15,000	UN	1,461.660 LB			K1244 R38 KF 16 x 48 BT 42.86 SF/BG	103300 SUB	250
174111		6,000	(BAG)				7019.80-1000 Glass wool articles,Insulation products	103300 SUB	250
174111		8,000	UN	861.942 LB			K1245 R38 KF 24 x 48 BT 64.00 SF/BG	103300 SUB	250
174111		24,000	(BAG)			7019.80-1000 Glass wool articles,Insulation products	103300 SUB	175	
174111		8,000	UN	1,169.656 LB		K1241 R13 KF 15 x 93 BT 106.56 SF/BG	103300 SUB	175	
174111		40,000	(BAG)			7019.80-1000 Glass wool articles,Insulation products			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(e)(1)(A) and (B).
This property is received subject to all classifications and limitations of liability of the carrier as set forth in the Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. The carrier of said property mutually agrees that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

SHIPPER SIGNATURE/DATE This is to certify that the materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent. The carrier certifies that the property is properly marked, labeled, and weight requirements for this vehicle and that the load securement meets allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is made subject to the conditions and terms of the bill of lading and express authority of shipper. Property described above is received in good order, except as noted.
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Date: 06/09/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 1 Page: 2(2)
Bill of Lading Number: 7103087327

HANDLING UNIT				CARRIER INFORMATION			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				NMFC #	CLASS
		8,000 (32,000)	UN (BAG)	779.552 LB	—		K1244 R38 KF 16 x 48 BT 42.66 SP/BG 7019.80, 1000 Glass wool articles, insulation products See Section 260 of the Bill of Lading for details.		103300 SUB 3	250
		1,741.950 (50,000)	FT2 (BAG)	1,691.433 LB	—		TCR1515 MinWool® TempControl R15 3-1/2x15-1/4x47 6806, 10,0000 Slag wool, rock wool and similar mineral wools		103300 SUB 3	250
		1,493.229 (60,000)	FT2 (BAG)	2,166.676 LB	—		TCR2315 MinWool® TempControl R23 5-1/2x15-1/4x47 6806, 10,0000 Slag wool, rock wool and similar mineral wools		103300 SUB 3	250
		120,000	BRD	1,235.400 LB	—		SHEATHING AP FOIL 2.0" 48X96 24 BRD/UNIT 7019.39, 1000 Glass fibers, general, air filter, pipe coverings		157320 SUB 3	250
		3,382.179		8,895.586 LB			GRAND TOTAL			

Date: 06/09/2024

Bill of Lading

Stop: 1

Page: 1 of 2

SHIP FROM

Johns Manville
437 North Grove Street
BERLIN NJ 08009

SHIP TO

C C ALLIS & SONS INC
1662 C.C.ALLIS ROAD
WYALUSING PA 18853

Bill of Lading Number: 7103087327

SID 9003
FOB:

Location#:

CID: 2006147
FOB:

All bills must be submitted via EDI or the web at
https://network.syncada.com/USBANK

PowerTrack Ref #: 7103087327

CARRIER NAME: RXO CAPACITY SOLUTIONS

Trailer Number: 241131

Seal Number(s): 38685490

SCAC: XPOL

Pro Number:

Master Bill Of Lading with attached
underlying Bills of Lading

Freight Charge Terms: (Incoterms® 2020 Apply, Freight prepaid unless marked.)

☒ Prepaid

☐ Collect

☐ 3rd Party

Requested Delivery Date: 06/10/2024

Requested Delivery Time:

Special Instruction

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
080377 / 102636149	803789064	00000	8,895.586 LB	Y N	Del Phone: 1-570-744-2631 DELIVERY CONTACT

GRAND TOTAL 8,895.586 LB

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
	14,000 (70,000)	UN (BAG)		2,156.980 LB		K1263 R21 KF 15 x 93 HD BT 67.81 SF/BG Adjustable Item 7019.80.1000 Glass wool articles, insulation products	NMFC # 103300 SUB 5 125
	5,000 (20,000)	UN (BAG)		865.545 LB		K1255 R11 KF 23 x 93 BT 237.66 SF/BG 7019.80.1000 Glass wool articles, insulation products	NMFC # 103300 SUB 4 175

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."

COD Amount: \$
Fee Terms: Collect
Customer check acceptable: ☐ Prepaid: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).
Consignee must sign, date and notate any shortage/overage/damage
Property described above is received in good order, except as noted.

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are property classified, described, packaged, marked and labeled in conformity with the applicable regulations of the US DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier that the U.S. DOT emergency response guidebook or equivalent documents are on board the vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is received in good order and is re-accepted without express authority of shipper. Property described above is received in good order, except as noted.

Date: 06/09/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 2 Page: 2(2)

Bill of Lading Number: 7103087327

Date: 06/09/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 2 Page: 2(2)

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SUPPLEMENT TO THE BILL OF LADING Stop: 2 Page: 2(2)

Bill of Lading Number: 7103087327