



Bill to:  
RXO Inc

,  
,  
,

Invoice Date: 06/12/2024  
Invoice #: 15071177  
Terms: NET 30  
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		PALMER LOGISTICS, 13001 BAY AREA BLVD, Pasadena, TX 77507 - CHASE CORPORATION, 1527 7TH STREET LN SE, Hickory, NC 28602			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LZ15071177

**Load Confirmation**  
15071177

AT2200.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ryan Kueker 515-299-6745 ryan.kueker@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

**Total Carrier Pay** \$2200.00**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 #
Fernando	+17862605614	834	H03263	

**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**



LZ15071177

Load Confirmation  
15071177

AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15071177	44268.00	Van - 53 Feet	N/A - N/A	BM	884399301
				ZZ	SOLO
				11	BASF
				6Y	53 FT VAN
				12	BASF

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/10/24 13:00 - 13:00	PALMER LOGISTCS 13001 BAY AREA BLVD Pasadena, TX 77507	NON-HAZMAT CHEMICALS	44268 (44092)  Dim: N/A x N/A x N/A	CO 000010 PO 0148353481 SI 0148353481 OQ 0163649371 PO OP4013667 8X OUTBOUND SI SI
SO	06/12/24 09:00 - 09:00	CHASE CORPORATION 1527 7TH STREET LN SE Hickory, NC 28602	NON-HAZMAT CHEMICALS	44268 (44092)  Dim: N/A x N/A x N/A	CO 000010 PO 0148353481 SI 0148353481 OQ 0163649371 PO OP4013667 8X OUTBOUND SI SI

## NOTES

## Order Notes

Carriers are to be able to haul 44,000lbs with a reefer

If drivers do not accept macro point tracking they will be fined \$100

Paperwork must be submitted within 48 hours of delivery

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Sign up



LZ15071177

**Load Confirmation**  
**15071177**

AT2200.00

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

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 : \$ 100 fine if not auto-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****CHASE CORPORATION:**

TE 555-555-1212

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 06/10/24 10:01



LZ15071177

**Load Confirmation**  
**15071177**

AT2200.00

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto: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

**Shipper:**BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332**Bill of Lading - Not Negotiable**

Shipment Number

**884399301**

Customer Purchase Order

Order Number

Bill of Lading / Delivery Number

**OP4013667****163649371****148353481**

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO



We create chemistry

## Shipper:

BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332

Customer Purchase Order

OP4013667

Order Number

163649371

Reference Number

Ship Date

06/10/2024

Shipment Number

884399301

Bill of Lading / Delivery Number

148353481

Delivery Date

06/12/2024

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipment, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 5655883  
CHASE CORPORATION  
1527 7TH ST SE  
HICKORY NC 28602-0000  
Sold To: 1607343  
CHASE CORPORATION

Carrier: RXO  
TRUCK

Route-Mode:

Vehicle/Container ID:

Probill:

Ocean BOL:  
Export Booking #:FREIGHT  
PREPAID

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

MICHAELA VALLEY

Port / Railramp / Border  
Crossing Delivery Point:

**FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTREC: 1-800-424-9300  
1-703-527-3887  
(CONTRACT: CCN2407)  
OR BASF: 1-800-832-4357**

**Carrier Billing Instructions:**  
Freight Invoice must reference Shipment No.  
with Bill of Lading attached and sent to:

BASF  
C/O Cass Information Systems  
PO Box 17668  
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below 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 the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTERNATIONAL CERTIFICATION: All information required by the International Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
20	13H4	Flexible IBC	Product Code : 50356102 Product Desc : TRO C 1000KG Flexible IBC Customer Code : 76529 FREIGHT DESCRIPTION: CHEMICALS, DRY CC8C, NET QTY: 20,000.000 KG NET WGT: 44,092 LB Seals: A4029100	F224063SXP	US	44,269 LB	
20	TOTAL					0 LB Gross Weight 44,269 LB	

## ADDITIONAL INSTRUCTIONS TO CARRIER

RECEIVING HOURS 8:00am - 2:00pm EST

781-786-8270 Randy Scragg  
828-649-5578 Denise Philya

lot should be from batch F224064SXP or  
lot should be from batch F224063SXP

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent	Date 06/07/2024	Agents CDL #	Date 06/07/2024
Shipper MICHAELA VALLEY	Date 06/07/2024	Customer Signature	Date 06/07/2024
Print date: 06/07/2024 19:38:43 UTC (Z2L)	Page 1 of 2		



**BASF CORPORATION**
**Bill of Lading - Not Negotiable**


Cust PO



We create chemistry

**Shipper:**

 BASF CORPORATION  
 C/O PALMER LOGISTICS  
 13001 BAY AREA BLVD.  
 PASADENA TX 77507-1332

Customer Purchase Order		Order Number	Shipment Number
OP4013667		163649371	884399301
Reference Number	Ship Date	Bill of Lading / Delivery Number	
	06/10/2024	148353481	
		Delivery Date	
		06/12/2024	
		Delivery Time	
		00:00:00	

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

<b>Ship to:</b> 5655883 CHASE CORPORATION 1527 7TH ST SE HICKORY NC 28602-0000 <b>Sold To:</b> 1607343 CHASE CORPORATION	<b>Carrier:</b> RXO TRUCK	<b>Ocean BOL:</b> Export Booking #:
	<b>Route-Mode:</b>	<b>Freight Terms:</b> <b>PREPAID</b> When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.
	<b>Vehicle/Container ID:</b> <b>Probill:</b>	MICHAELA VALLEY
<b>Port / Railramp / Border Crossing Delivery Point:</b>	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357</b>	<b>Carrier Billing Instructions:</b> Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/packaged, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	20	✓ 13H4 Flexible IBC	<b>Product Code</b> : 50356102 <b>Product Desc</b> : TRO C 1000KG Flexible IBC <b>Customer Code</b> : 76529 <b>FREIGHT DESCRIPTION:</b> CHEMICALS, DRY CC8C, <b>NET QTY:</b> 20,000.000 KG <b>NET WGT:</b> 44,092 LB <b>F224063SXP</b> <b>US</b> 44,269 LB <b>Seals:</b> A4029100 <b>Add'l/Tare Weight</b> 0 LB <b>Gross Weight</b> 44,269 LB				
<b>20 TOTAL</b>							
<b>ADDITIONAL INSTRUCTIONS TO CARRIER</b>							
<b>RECEIVING HOURS 8:00am - 2:00pm EST</b> 781-786-8270 Randy Scragg 828-649-5578 Denise Philby lot should be from batch F224064SXP or lot should be from batch F224063SXP <div style="text-align: right; font-family: cursive;">                         Randy Scragg                          Chase Corp.                          6/12/24                     </div>							

Placards Tendered Yes ___ No ___	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied Yes ___ No ___	Packages Secured Against Movement Yes ___ No ___
<b>Carrier's Agent</b> Shipper MICHAELA VALLEY Print date: 06/07/2024 19:38:43 UTC (ZLL)	Date 06/07/2024 Date 06/07/2024 Page 1 of 2	Agents CDL # Customer Signature Date 06/07/2024



**Shipper:**BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332**Bill of Lading - Not Negotiable**

Shipment Number

**884399301**

Customer Purchase Order

Order Number

Bill of Lading / Delivery Number

**OP4013667****163649371****148353481**

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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