



Bill to:
RXO Inc
,
,
,

Invoice Date: 06/18/2024
Invoice #: 15128335
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		8501 NW 80TH STREET SUITE 100, Medley, FL 33166 - 329 THRUSH LANE, Lugoff, SC 29078			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



LZ15128335

Load Confirmation
15128335

AT750.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Little joseph.little@rxo.com	855-976-5626 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$750.00
------------------------	----------

Total Carrier Pay	\$750.00
--------------------------	-----------------

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 #
-------------	----------------	-----------	-----------	-------------------

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



LZ15128335

Load Confirmation
15128335

AT750.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15128335	44500.00	Van - 53 Feet	N/A - N/A	BM 9691

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/17/24 08:00 - 14:00	USPLY 8501 NW 80TH STREET SUITE 100 Medley, FL 33166	LUMBER	4500 (3) Dim: N/A x N/A x N/A	PU 9691
PU	06/17/24 12:00 - 16:00	USply 9400 NW 104 Street Medley, FL 33178	LUMBER	40000 (23) Dim: N/A x N/A x N/A	PU 9691
SO	06/18/24 08:00 - 16:00	ROYS WOOD PRODUCTS INC 329 THRUSH LANE Lugoff, SC 29078	LUMBER	44500 (26) Dim: N/A x N/A x N/A	PO 9691

NOTES

Order Notes

Must track or detention and layovers will not be paid. \$300 fine for missed appts , \$300 fine for no tracking

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15128335

Load Confirmation
15128335

AT750.00

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

Auto tracking required : \$ 150 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

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

Delivery appointment required : Missed delivery appointment: fine: \$150

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**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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15128335

**Load Confirmation
15128335**

AT750.00

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

Shipment Confirmation

6/17/24, 2:47 PM

Shipment Confirmation

6/17/24, 2:47 PM

Shipment Confirmation



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

PICK UP LOCATION:
9400 NW 104 Street
MEDLEY FL 33178

Release

Order No.	54095
Pickup / Del Date:	6/19/2024
Customer PO:	9691
Customer ID:	C1075
Shipment No.	023380

SHIP TO:
Roy's Wood Products, Inc
329 Thrush Lane
Lugoff SC 29078
US

CONTACT

Pat Bruce

SO TYPE

SO

NO.

ITEM

SHIP VIA

Van

SO NUMBER

54095

BOL

FOB POINT

WAREHOUSE

USM

CUSTOMER P.O. NO.

9691

BIN

QTY. SHIPPED UOM

PALLETS

QTY. B/O

D21

208 SHEET

4

0

1 VB183: Vietnam White Birch 18mm C-2 48"X96"
NOTE: FILLER

NOTE:

SEAL- 0265341

GWV- 14,416 LBS APPROX.

Total Qty:

208

Total Weight (LBS):

14399.999952

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at <https://www.usply.net/product-purchase-terms-and-conditions>

Page: 1 of 1

10:24 AM



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

Shipment Confirmation

Release

Order No. 54095
Pickup / Del Date: 6/19/2024
Customer PO: 9691
Customer ID: C1975
Shipment No. 023379

PICK UP LOCATION:
8501 NW 80th Street
Suite 100 (DRIVER CHECK IN DOOR 42)
Medley FL 33166

SHIP TO:
Roy's Wood Products, Inc
329 Thrush Lane
Lugoff SC 29078
US

CONTACT
Pat Bruce
SO TYPE
SO

SHIP VIA
Van
SO NUMBER
54095

FOB POINT

WAREHOUSE
COL

CUSTOMER P.O. NO.
9691

NO.	ITEM	BOL	BIN	QTY. SHIPPED	UOM	# PALLETS	QTY. B/O
1	VB054OVER: Vietnam White Birch 5.2mm C-3 48.5"x96.5" CNT# TGHU6321900		MAIN	180	SHEET	1	0
2	VB123P1OVER: Vietnam W.Birch 12mm C-2 UV1 48.5"x96.5" CNT# AXIU1648545		MAIN	78	SHEET	1	0
3	VB123P2OVER: Vietnam W.Birch 12mm C-2 UV2 48.5"x96.5" CNT# MEDU4623357		MAIN	78	SHEET	1	0
4	VB183P1OVER: Vietnam W. Birch 18mm C-2 UV1 48.5"x96.5" CNT# MRSU4662634		MAIN	156	SHEET	3	0
5	VB183P2OVER: Vietnam W. Birch 18mm C-2 UV2 48.5"x96.5" CNT# MSMU4779148		MAIN	104	SHEET	2	0

X
SEA L # 0329854
TRAILER # 244735

X
MR-T
6-17-24

Total Qty: 596
Total Weight (LBS): 29748.000096

Page: 1 of 1

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at <https://www.usply.net/product-purchase-terms-and-conditions>

6/14/24 10:24 AM

USply

USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

PICK UP LOCATION:
8501 NW 80th Street
Suite 100 (DRIVER CHECK IN DOOR 42)
Medley FL 33166

Shipment Confirmation

Release

Order No. 54095
Pickup / Del Date: 6/19/2024
Customer PO: 9691
Customer ID: C1075
Shipment No. 023379

SHIP TO:
Roy's Wood Products, Inc
329 Thrush Lane
Lugoff SC 29078
US

CONTACT

Pat Bruce
SO TYPE
SO

SHIP VIA

Van

SO NUMBER
54095

FOB POINT

WAREHOUSE

COL

CUSTOMER P.O. NO.
9691

NO.	ITEM	BOL	BIN	QTY. SHIPPED	UOM	# PALLETS	QTY. B/O
1	VB054OVER: Vietnam White Birch 5.2mm C-3 48.5"X96.5" CNT# TGHU6321900		MAIN	180	SHEET	1✓	0
2	VB123P1OVER: Vietnam W.Birch 12mm C-2 UV1 48.5"X96.5" CNT# AXIU1648545		MAIN	78	SHEET	1✓	0
3	VB123P2OVER: Vietnam W.Birch 12mm C-2 UV2 48.5"X96.5" CNT# MEDU4623357		MAIN	78	SHEET	1✓	0
4	VB183P1OVER: Vietnam W. Birch 18mm C-2 UV1 48.5"X96.5" CNT# MRSU4662634		MAIN	156	SHEET	111✓	0
5	VB183P2OVER: Vietnam W. Birch 18mm C-2 UV2 48.5"X96.5" CNT# MSMU4779148		MAIN	104	SHEET	11✓	0

Austin Freeman
6-18-24

X
SEA L # 0329854
TRAILER # 244735

X
MR-T
6-17-24

Total Qty: 596
Total Weight (LBS): 29748.000096

Page: 1 of 1

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at <https://www.usply.net/product-purchase-terms-and-conditions>

6/17/24, 2:47 PM



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

PICK UP LOCATION:
9400 NW 104 Street
MEDLEY FL 33178

Shipment Confirmation

Release

Order No.	54095
Pickup / Del Date:	6/19/2024
Customer PO:	9691
Customer ID:	C1075
Shipment No.	023380

SHIP TO:
Roy's Wood Products, Inc
329 Thrush Lane
Lugoff SC 29078
US

CONTACT

Pat Bruce

SO TYPE

SO

NO. ITEM

1 VB183: Vietnam White Birch 18mm C-2 48"X96"
NOTE: FILLER

SHIP VIA

Van

SO NUMBER

54095

FOB POINT

WAREHOUSE

USM

CUSTOMER P.O. NO.

9691

BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O
D21	208 SHEET	111/✓ 4	0

Austin Freeman
6-18-24

NOTE: SEAL- 0265341
GWV- 14,416 LBS APPROX.

Total Qty:

208

Total Weight (LBS):

14399.999952

Page: 1 of 1

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at <https://www.usply.net/product-purchase-terms-and-conditions>