



Bill to:
RXO Inc

Invoice Date: 06/26/2024
Invoice #: 15161935
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		5126 SUMMER SHADE ROAD, Summer Shade, KY 42166 - 139 DEVELOPMENT DR, Inwood, WV 25428			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



LZ15161935

Load Confirmation
15161935

AT1900.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Lukas Wright
943-343-6830
Lukas.Wright@rxo.com**After Hours**800-532-2239
GAI41@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

Total Carrier Pay **\$1900.00****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

Get real-time access to thousands of available loads.

Sign up



CREATED 06/25/24 12:10



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AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15161935	44662.00	Van - 53 Feet	N/A - N/A	BM	00446008854917671
				ZZ	SOLO
				11	CLR X
				6Y	53 FT DRYVAN
				12	CLOROX

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/24 12:30	KINGSFORD CO - SUMR SHDE - PDC 5126 SUMMER SHADE ROAD Summer Shade, KY 42166	CONSUMER GOODS	44662 (840) Dim: N/A x N/A x N/A	SI 1010587165 PU 885491767-RXO
SO	06/26/24 09:00	**MARTINSBURG POSTPONEMENT-POST C/O A&M PRODUCTS 139 DEVELOPMENT DR Inwood, WV 25428	CONSUMER GOODS	44662 (840) Dim: N/A x N/A x N/A	SI 1010587165

NOTES

Order Notes

The driver should call in for dispatch/update by 930 am on the day of pick up.

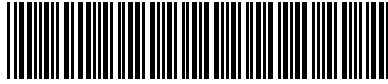
The driver must call in for dispatch before arriving at the shipper, regardless of the carrier tracking method. Failure to do can result in being removed from the load.

Failure to meet original pick up and delivery appointments will result in a late fee of 150.00 for each appointment. Signing this rate confirmation and/or picking up this shipment acknowledges your acceptance of these terms.

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Drivers are to wear reflective vests when outside the vehicle at any Clorox facility or Clorox consignee locations.

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 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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.

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Location Notes**KINGSFORD CO - SUMR SHDE - PDC:**

TE 270-428-6233

EM David.Carter@clorox.com leslie.banewicz@clorox.com

PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. 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. *** ALL LUMPER RECEIPTS MUST BE TURNED IN WITH IN 24 HOURS IN ORDER TO BE REIMBURSED/NOT DEDUCTED!!! *** IF A LUMPER FEE IS PAID, BUT IS NOT REPORTED AT TIME OF DELIVERY, RXO WILL NOT REIMBURSE!!! STANDARD PROCEDURES: **** DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE *** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** DRIVER MUST PROVIDE SHIPPER WITH VALID CDL BEFORE LOADING!! *** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! DRIVER'S ARE REQUIRED TO ACCEPT AUTO TRACKING *** ANYTHING OVER WEIGHT REQUIRES A SCALE TICKET WHICH THE DRIVER WILL NEED TO TAKE BACK TO THE SHIPPING LOCATION TO GET THE LOAD FIXED. *** DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. *** DRIVER MUST WEAR HI-VISIBILITY VEST WHEN OUTSIDE OF TRUCK AT SHIPPER AND RECEIVER!! \$450 DEDUCTION IF VEST IS NOT WORN!!! *** DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH TIME RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. *** DRIVERS MUST ARRIVE ON TIME FOR APPTS IN ORDER TO REQUEST DETENTION. DRIVER MUST INFORM RXO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. *** DETENTION RATE - \$25/HOUR AFTER 2 HOURS *** IF SHIPPING OUT OF OCHLOCKNEE, GA, DETENTION IS THE SAME, BUT STARTS AFTER 4 HOURS *** DETENTION CAPS AFTER 5 HOURS WAIT TIME AND DEFAULTS TO LAYOVER. *** LAYOVER COMPENSATION - \$150 *** TONU COMPENSATION - \$150 *** MISSED SHIPPING APPOINTMENTS ARE SUBJECT TO CUSTOMER FINES OF \$250 FOR EACH MISSED APPOINTMENT!! *** MISSED RECEIVING APPOINTMENTS ARE SUBJECT TO CUSTOMER FINES OF \$250 FOR EACH MISSED APPOINTMENT AND AN ADDITIONAL \$250 A DAY AFTER THE ORIGINAL APPOINTMENT UP TO THE FULL AMOUNT OF THE LOAD!! *** THANK YOU FOR YOUR BUSINESS!!

****MARTINSBURG POSTPONEMENT-POST C/O A&M PRODUCTS:**

TE No Phone Number

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**

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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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Date: 06/25/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 5126 SUMMER SHADE ROAD
City/State/Zip: SUMMER SHADE, KY, 42166
SID #: 885491767

SHIP TO

Name: MARTINSBURG POSTPONEMENT - POST
Address: 139 DEVELOPMENT DR
City/State/Zip: INWOOD, WV, 25428
CID #:

Bill of Lading Number:
0046008854917671

CARRIER NAME: RXO CAPACITY SOLUTIONS L
Trailer number: 244741
Seal number(s): 1099098

SCAC: XPOL
Pro number: 15161935

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: X Collect: 3rd. Party:
Master Bill of Lading: with attached underlying Bills of Lading

Location #: FOB: ☐

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

SPECIAL INSTRUCTIONS:
MABD:
RAD: 06/26/2024
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.
Delivery Appointment: 06/26/2024; 09:00

DD10

RECEIVED
JUN 26 2024
BY: [Signature]

CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SKIP	YES	NO	ADDITIONAL SHIPPER INFO	Destination	PO Type	Department #
840	840	41,933							
GRAND TOTAL				41933					
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 described on the bill of lading.		NMFC #	CLASS		
42 CH	840 CS	41,933 2,730		Charcoal Briquettes (Density > 1 Pallets)		42445SUB2 70 150390SUB4 70			
42	840	44663		GRAND TOTAL					

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 _____

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. 14706 (1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that the proper shipping name, hazard class, and DOT number are indicated on the bill of lading and the DOT.

6-25-24

SHIPPER SIGNATURE/DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent information in the vehicle.

06/25/24

Property described above is received in good order, except as noted.