



Bill to:
RXO Inc

Invoice Date: 01/17/2024
Invoice #: 14387968
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		800 W. MITCHELL ST, Kendallville, IN 46755 - 209 DZIAK DRIVE, Nanticoke, PA 18634			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



LZ14387968

Load Confirmation
14387968

AT2500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Antonio Tan 704-837-0520 Antonio.Tan@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2500.00
------------------------	-----------

Total Carrier Pay	\$2500.00
--------------------------	------------------

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



LZ14387968

Load Confirmation
14387968

AT2500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14387968	44000.00	Van - 53 Feet	N/A - N/A	BM 123Need

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/16/24 11:11 - 15:00	STAR WATER SYSTEMS (HILO) 800 W. MITCHELL ST Kendallville, IN 46755	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	
SO	01/17/24 09:00 - 16:30	EAST COAST PRIVATE BRANDS CONVERSION IDC 209 DZIAK DRIVE Nanticoke, PA 18634	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

This is emergency disaster relief freight. Planning is dynamic and truck may require diversion to another receiver while en route in order to provide relief to areas of greater need.

Accessorials will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14387968****Load Confirmation
14387968****AT2500.00**

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 : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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.

Location Notes**STAR WATER SYSTEMS (HILO):**

EM BBUCK@FLINTANDWALLING.COM

TE 260-242-3671

EAST COAST PRIVATE BRANDS CONVERSION IDC:

FX 570-733-6024

TE 570-733-6023

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14387968

Load Confirmation
14387968

AT2500.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL #: 108529

Date: 01/16/2024

Carrier TBD, Truckload

SCAC: TBD

Page 1 of 1

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

Zoeller Motor Works
800 West Mitchell Street
Kendallville IN 46755
UNITED STATES

Pro #: XPO LOGISTICS



CONSIGNEE (SHIP TO)

East Coast Private Brands Conv
Brian Buck
209 Dziak Dr
Nanticoke PA 18634
UNITED STATES

"Essential Business Industry"

CUSTOMER PO: 256261171

ORDER #: F000286884

Special Instructions:

THIRD PARTY BILLING INFORMATION

Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges.

Per: _____
(Signature of Consignor)

Freight Charges are: Collect

NO PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	ITEM/SUB
(subject to correction)						
480	PCS		Pumps, power	1,008.00	175	128000/Sub 2
1560	PCS		Pumps, power	21,600.0	65	128000/Sub 4
				0		
30	PLT		Shipping Skids	1,230.00	70	199550
Shipper's Phone # / Fax / Email						
260-347-1600						
2040	Packages			23,838.00	LBS	TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ per _____

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Uniform Freight Classifications.

*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____

Trailer Number: 244733

Seal Number: 8153399

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER: 800-570-8060
CONTACT: /


PLACARDS REQUIRED SUPPLIED BY DRIVER

SHIPPER: Zoeller Motor Works

Carrier/Driver: TBD, Truckload

PER: _____

PER: _____

RECEIVED BY:  RECEIVED ON DATE: 1/17/24