



Bill to:
RXO Inc

Invoice Date: 06/30/2024
Invoice #: 15165864
Terms: NET 30
Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1939 CHARLOTTE'S ROAD, Clinton, SC 29325 - 1730 STATE HWY 5S, Amsterdam, NY 12110			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



LZ15165864

Load Confirmation
15165864

AT3000.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brian Klus
614-923-1908
Brian.Klus@rxo.com**After Hours**855-976-5623
cmhtracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3000.00

Total Carrier Pay **\$3000.00****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**Driver Phone #**

+17863123845

Tractor #

849

Trailer #

w94933

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



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AT3000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15165864	12209.00	Van - 53 Feet	N/A - N/A	BM 41733799 TF 5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/28/24 18:15	STERILITE CORP 1939 CHARLOTTE'S ROAD Clinton, SC 29325	PLASTICS	12209 (492) Dim: N/A x N/A x N/A	PO 10000958502-3802 SI 207304638 PU 41733799 BM 8131005
SO	06/30/24 08:00	AMSTERDAM NY DC 1730 STATE HWY 5S Amsterdam, NY 12010	PLASTICS	12209 (492) Dim: N/A x N/A x N/A	AO T380211511431

NOTES

Order Notes

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 800-833-0762 or cmhafterhours@RXO.COM

Accessorials will be paid per customer agreement."

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

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 4

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**STERILITE CORP:**

EM awilliams@sterilite.com

EM scappointments@sterilite.com

EM bmalachi@sterilite.com

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

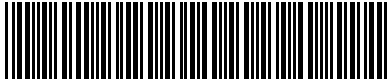
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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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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Get real-time access to thousands of available loads.



Sign up

		BILL OF LADING # 8131005				Ship Date 06/28/2024		
Shipped From 1939 CHARLOTTE'S ROAD CLINTON, SC 29325				Customer Load Number: 41733799 Vendor Ship Point Number:				
Shipping To Target Stores Inc 3802 1730 State Highway 5 S Amsterdam, NY 12010				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 06/28 18:15 Start: 06/28 16:45 Arrival: 06/28 14:45 Complete: 06/28 18:30				
Third Party Freight Charges - Bill To:				Carrier: RXO LOGISTICS TL (formerly XPO) SCAC: XPOL Trailer Number: 94933 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2219388				
Freight Terms (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>				
CUSTOMER PURCHASE ORDER DATA								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
10000958502-3802	8131005	5183468	492	12208	3061	002	3802	BASIC
Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 15165864				
CARRIER INFORMATION								
1	Packing List attached to Bill of Lading			1	UCC-128 Label attached to Bill of Lading			
	Packing List attached to Freight			1	UCC-128 Label attached to Freight			
	Customs Invoice attached to Bill of Lading							
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600								
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)						
172		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					3062	
320		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					9147	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)						
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)						
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)						
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)						
		PLASTIC HOUSEWARES						
492	0	← GRAND TOTALS →					12209	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470s(c)(1)(A) and (B).		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <i>Chris Donovan</i>			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: <i>Chris Donovan</i> Date: 06/28/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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 DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver: <i>Jonathan Acosta</i> 849 Date: 06/28/2024 Name: Jonathan Acosta 849 Phone: 786 312 3845				

STERILITE

UCC 128 LABEL

FROM

STERILITE CORPORATION
1539 CHARLOTTE'S ROAD
CLINTON, SC 29325

TO

Target Stores Inc 3812
1730 State Highway 5 S
Amsterdam, NY, 12010, U.S.

Delivery: 8131005

SHIP TO POSTAL CODE

(420) 12010



CARRIER:

EXP LOGISTICS TL (for next)

PO#: 10000958502-2302

BASI

(00)20073149000960180





1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

arice
06/28/2024 06:39 PM

PURCHASE ORDER NUMBER	DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
10000958502-3802	002	36020	5183468	8131005	
SHIP VIA METHOD	SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY	CUST. LOAD ID	
XPOL-RXO LOGISTICS TL (formerly XPO)	06/27/2024	06/28/2024	BASIC	41733799	
SOLD TO NAME & ADDRESS	SHIPPING TO NAME & ADDRESS				

Target Stores Inc
oper Ctr Vend # 4395232
Po Box 59251
Minneapolis, MN 55459, United States

Target Stores Inc 3802
1730 State Highway 5 S
Amsterdam, NY 12010, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
16948006	6	EA	162	STORAGE CRATE-WHITE RE LABEL SKU # 002020079		27	324	149
15189906T	6	EA	450	66 QT L.BOX-TGT SPACESHIP GRAY C-THRU W/SPACESHIP GRAY LID SKU # 002020629		75	2,183	464
16949006	6	EA	306	STORAGE CRATE-BTC BLACK RE LABEL SKU # 002020083		51	612	281
01889E01T	1	EA	67	3SHNGL DRWR UNIT-TGT SPSHP GRY SPSHP GRY W/ GRY FLNL 0188-D SKU # 002021039		67	1,454	489
13943V06	6	EA	78	40 QT HINGED LID BOX-FLAT GRAY CLEAR BOTTOM & LID SKU # 002020077		13	308	75
13983V04	4	EA	44	80 QT HINGED LID BOX-FLAT GRAY CLEAR BOTTOM & LID SKU # 002027197		11	237	73
13963V06	6	EA	96	60 QT HINGED LID BOX-FLAT GRAY CLEAR BOTTOM & LID SKU # 002026551		16	435	110
13933V06	6	EA	42	30 QT HINGED LID BOX-FLAT GRAY CLEAR BOTTOM & LID SKU # 002029601		7	109	27
15180806T	6	EA	432	66 QT L. BOX-TARGET WHITE C-THRU W/WHITE LID SKU # 002020131		72	2,095	446
15180606T	6	EA	918	66 QT L.BOX-TGT DAYDREAM GRN C-THRU W/DAYDREAM GREEN LID SKU # 002024917		153	4,452	947

Packing List

Delivery: 8131005

Page 1 of 2



1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

06/28/2024 06:39 PM arice

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	0
Cartons:	492
Total Weight:	12,208
Total Cube:	3,061

Packing List

Delivery: 8131005

Page 2 of 2

Date: 6/30/2024 1:18 PM
Page: 1 of 1

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
15165864	1000/958502	STERILITE CORP	Y	1	492	475	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
			Totals:		492	475	—	—	—	—	

Date Mailed to Consolidator/Carrier: _____ Target Signature: arlene burke Date Unloaded: 06/30/2024
Driver Signature: _____

		BILL OF LADING # 8131005				Ship Date 06/28/2024		
Shipped From: 1939 CHARLOTTE'S ROAD CLINTON, SC 29325				Customer Load Number: 41733799				
Shipping To: Target Stores Inc 3802 1730 State Highway 5 S Amsterdam, NY 12010				Vendor Ship Point Number:				
Third Party Freight Charges - Bill To:				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/>				
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Appt: 06/28 18:15 Start: 06/28 16:45 Arrival: 06/28 14:45 Complete: 06/28 18:30				
Carrier: RXO LOGISTICS TL (formerly XPO) SCAC: XPOL Trailer Number: 94933 Tare:				Seal Applied: Seal Number: 2219388 No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>				
Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>								
CUSTOMER PURCHASE ORDER DATA								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
10000958502-3802	8131005	5183468	492	12208	3061	002	3802	BASIC
Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 15165864				
CARRIER INFORMATION								
1	Packing List attached to Bill of Lading	1	UCC-128 Label attached to Bill of Lading					
	Packing List attached to Freight	1	UCC-128 Label attached to Freight					
	Customs Invoice attached to Bill of Lading							
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600								
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)						
172		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					3062	
320		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					9147	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)						
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)						
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)						
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)						
PLASTIC HOUSEWARES								
492	0	← GRAND TOTALS →					12209	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Chris Donovan			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: Chris Donovan Date: 06/28/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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 DOT emergency response guidebook or equivalent documentation. Properly described above is received in good order, except as noted above. Driver: Jonathan Acosta 849 Date: 06/28/2024 Name: Johnathan Acosta 849 Phone: 786 312 3845				

T380211511431

#258501

T3802

JUN 30 2024

T3802

JUN 30 2024

08:03

F-3

STERILITE
UCC 128 LABEL

FROM:

STERILITE CORPORATION
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325

TO:

Target Stores Inc 3812
1730 State Highway 5 S
Amsterdam, NY, 12010, US

Delivery: 8131005

SHIP TO POSTAL CODE

(420) 12010



CARRIER:

EXX LOGISTICS TL (for airt)

PO#: 10000958502-3302

BASI

(00)20073149000960180





1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

arice
06/28/2024 06:39 PM

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XPOL-RXO LOGISTICS TL (formerly XPO)	06/27/2024	06/28/2024	BASIC	41733799	
SOLD TO NAME & ADDRESS	SHIPPING TO NAME & ADDRESS				

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01889E01T	1	EA	67	3SHNGL DRWR UNIT-TGT SPSHP GRY SPSHP GRY W/ GRY FLNL 0188-D SKU # 002021039		67	1,454	489
13943V06	6	EA	78	40 QT HINGED LID BOX-FLAT GRAY CLEAR BOTTOM & LID SKU # 002020077		13	308	75
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864-938-1600

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