



Bill to:
RXO Inc

Invoice Date: 07/03/2024
Invoice #: 15202947
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		15001 FAA BLVD, STE 100, Fort Worth, TX 76155 - 2636 N EAST AVENUE, Panama City, FL 32405			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ15202947

Load Confirmation
15202947

AT1700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ahmed Hassan 480-648-2785 ahmednur.hassan@rxo.com	855-744-7976 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1700.00
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Total Carrier Pay	\$1700.00
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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 #
Triana Felix			0	

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 07/02/24 09:08



LZ15202947

Load Confirmation
15202947

AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15202947	25040.00	Van - 53 Feet	N/A - N/A	BM	104300789351
				CG	144CT FIBER
				PO	763880
				BN	104300789351

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/02/24 07:00 - 14:30	CHARTER COMMUNICATIONS 15001 FAA BLVD, STE 100 Fort Worth, TX 76155	CONSUMER GOODS	25040 (8) Dim: 72.00 x 45.00 x 80.00	SI 1043007893510 102 RE 144CT FIBER IX 50_GENERIC PO 763880
SO	07/03/24 08:00 - 12:00	B & A COMMUNICATIONS 2636 N EAST AVENUE Panama City, FL 32405	CONSUMER GOODS	25040 (8) Dim: 72.00 x 45.00 x 80.00	SI 1043007893510 102 RE 144CT FIBER IX 50_GENERIC PO 763880

NOTES

Order Notes

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

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**LZ15202947****Load Confirmation
15202947****AT1700.00**

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 12 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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Notify RXO immediately of any issue that will delay delivery : \$ 350 fine if RXO is not immediately notified 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: \$350

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.

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Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
15202947

AT1700.00

Location Notes**CHARTER COMMUNICATIONS:**

TE 817-706-3399

B & A COMMUNICATIONS:

TE 850-890-1310

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.

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

Bill Of Lading

Shipment ID: 104300789351

Date 1.Jul.2024

Ship From	CHARTER COMMUNICATIONS 15001 FAA BLVD, STE 100 FORT WORTH, TX 76155 UNITED STATES	BOL Number	104300789351	Pro Number	15202947
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	B & A COMMUNICATIONS 2636 N EAST AVENUE PANAMA CITY, FL 32405 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV
		Trailer		Commercial Inv.	
		STACKABLE	NO	Handling Unit	8
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	763880		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	1		
		Freight Value	10000 USD		
		Item Description	144CT FIBER		
		Shipping Text	LOAD # 1		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	102233 CHARTER COMMUNICATIONS 15001 FAA BLVD, STE 100 FORT WORTH, TX 76155 UNITED STATES	GERARDO CAMPOS 817-706-3399 GERARDO.CAMPOS@CHARTER.COM	02 JUL 2024 10 00 America/Chicago	02 JUL 2024 15 00 America/Chicago	Qty 8	Description CLASS 50 ITEM	Weight 25040 LB	Dimensions 72x45x80 IN	HM	Frt Cls 50.0
		one hour call ahead is required. Contact Luis Campos at 817-706-3399 GERARDO.CAMPOS@CHARTER.COM one hour prior to delivery. Shipping hours are from 7:00am -3:00pm									
2	D	202988 B & A COMMUNICATIONS 2636 N EAST AVENUE PANAMA CITY, FL 32405 UNITED STATES	MITCH PARKER 850-890-1310 Frank@BACommunications.com	03 JUL 2024 16 17 America/Chicago	04 JUL 2024 07 00 America/Chicago	Qty 8	Description CLASS 50 ITEM	Weight 25040 LB	Dimensions 72x45x80 IN	HM	Frt Cls 50.0
		Steve Pozil 336-880-4496 Steve@bacommunication.com Receiving hours are 8-3									
Totals						Quantity: 8 Weight: 25040 LB Volume: 2073600 CUIN					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper _____

Date _____

Signature Carrier _____

Date _____

Print Carrier Name RXO CAPACITY SOLUTIONS, LLC

Signature Consignee _____

Date _____

Bill Of Lading

Date 1.Jul.2024

Shipment ID: 104300789351

Ship From	CHARTER COMMUNICATIONS 15001 FAA BLVD, STE 100 FORT WORTH, TX 76155 UNITED STATES	BOL Number	104300789351	Pro Number	15202947
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	B & A COMMUNICATIONS 2636 N EAST AVENUE PANAMA CITY, FL 32405 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV
		Trailer		Commercial Inv.	
		STACKABLE	NO	Handling Unit	8
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	763880		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	1		
Freight Value	10000 USD				
Item Description	144CT FIBER				
Shipping Text	LOAD # 1				

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	102233 CHARTER COMMUNICATIONS 15001 FAA BLVD, STE 100 FORT WORTH, TX 76155 UNITED STATES	GERARDO CAMPOS 817-706-3399 GERARDO.CAMPOS@CHARTER.COM	02 JUL 2024 10:00 America/Chicago	02 JUL 2024 15:00 America/Chicago	Qty 8	Description CLASS 50 ITEM	Weight 25040 LB	Dimensions 72x45x80 IN	HM	Frt Cls 50.0
one hour call ahead is required. Contact Luis Campos at 817-706-3399 GERARDO.CAMPOS@CHARTER.COM one hour prior to delivery. Shipping hours are from 7:00am -3:00pm											
2	D	202988 B & A COMMUNICATIONS 2636 N EAST AVENUE PANAMA CITY, FL 32405 UNITED STATES	MITCH PARKER 850-890-1310 Frank@BACommunication.com	03 JUL 2024 16:17 America/Chicago	04 JUL 2024 07:00 America/Chicago	Qty 8	Description CLASS 50 ITEM	Weight 25040 LB	Dimensions 72x45x80 IN	HM	Frt Cls 50.0
Steve Pozil 336-880-4496 Steve@bacommunication.com Receiving hours are 8-3											
Totals						Quantity: 8 Weight: 25040 LB Volume: 2073600 CUIN					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper _____

Date _____

Signature Carrier _____

Date _____

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC

Signature Consignee _____

Date 7/3/24