



Bill to:  
RXO Inc

,  
,  
,

Invoice Date: 07/03/2024  
Invoice #: 15183725  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		359 PRINTWOOD DRIVE, Dickson, TN 37055 - 1201 NEWARK RD, Mount Vernon, OH 43050			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



LZ15183725

**Load Confirmation**  
**15183725**

AT1400.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Amber Stancil  
704-594-3440  
Amber.Stancil@rxo.com**After Hours**980-308-6017  
[CHA1tracking@rxo.com](mailto:CHA1tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

**Total Carrier Pay** **\$1400.00****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**

jesus

**Driver Phone #**

+14078970726

**Tractor #**

830

**Trailer #**

w94930

**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**



LZ15183725

Load Confirmation  
15183725

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15183725	18181.00	Van - 53 Feet	N/A - N/A	BM	5700138355
				CG	150684
				PO	8594
				BN	5700138355

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/02/24 08:00 - 15:30	BAVARIAN POLYMERS 359 PRINTWOOD DRIVE Dickson, TN 37055	WINDOWS	18181 (14)  Dim: N/A x N/A x N/A	RE 150684 SI 5700138355010 2 PO 8594 IX CLASS 100
SO	07/03/24 07:00 - 13:00	JELD-WEN WINDOWS-MT VERNON 1201 NEWARK RD Mount Vernon, OH 43050	WINDOWS	18181 (14)  Dim: N/A x N/A x N/A	RE 150684 SI 5700138355010 2 PO 8594 IX CLASS 100

## NOTES

## Order Notes

PC Miler—Practical—Version 360

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

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

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

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AT1400.00

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : \$ 200 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 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

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****BAVARIAN POLYMERS:**

TE 615-326-0001 X105

**JELD-WEN WINDOWS-MT VERNON:**

TE 740-326-5176

**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](#)



LZ15183725

**Load Confirmation  
15183725**

AT1400.00

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



# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

## Bill Of Lading


Ship to:


JELD-WEN  
1201 Newark Rd  
Mount Vernon, OH 43050

Date	Purchase Order #	Invoice No.	Incoterm	Ship via
7/1/2024	150684	8594	FOB Dickson, TN	Customer Pick-up

Pos	Item	Quantity	Article Name	Packaging	Weight
1	P014067-WH-W-200"	2,800 ft	29504 - SIDELOAD SH FRAME	2 rk. = 168 pce.	2,094.40 lbs
2	P012615-WH-W-209"	6,688 ft	29510 - SH FIXED MTG RAIL	2 rk. = 384 pce.	2,601.63 lbs
3	P013723-3-WH-W-208"	3,120 ft	29576 - SH-DH LO SILL, NAILFIN, NO FLANGE	3 rk. = 180 pce.	2,265.12 lbs
4	P012950-WH-W-208"	5,824 ft	29606 - SH-DH STILE	1 rk. = 336 pce.	1,461.82 lbs
5	P013643-3-WH-W-208"	3,744 ft	29947 - DH JAMB, NAILFIN, NO FLANGE	3 rk. = 216 pce.	3,062.59 lbs
6	P013643-3-DS-DS-208"	1,248 ft	29948 - DH JAMB, NAILFIN, NO FLANGE	1 rk. = 72 pce.	1,020.86 lbs
7	P013644-3-DS-DS-208"	1,248 ft	29622 - DH HEAD, NAILFIN, NO FLANGE	1 rk. = 72 pce.	889.82 lbs

Profile Weight: 13,396.26 lbs  
Rack Weight: 3,380.00 lbs

Shipper: Bavarian Polymers USA, Inc.
Per: 
Date: 7-1-24

Carrier: B.F. 2
Driver Signature: 
Ship Date: 07/02/24



# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

**Total Weight: 16,776.26 lbs**

Shipper: Bavarian Polymers USA, Inc.

Per: \_\_\_\_\_

Date: \_\_\_\_\_

Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Ship Date: \_\_\_\_\_



# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

## Bill Of Lading

Ship to:

JELD-WEN  
1201 Newark Rd  
Mount Vernon, OH 43050

Date	Purchase Order #	Invoice No.	Incoterm	Ship via
7/2/2024	150421	8657	Mt. Vernon, OH	Truck

Pos	Item	Quantity	Article Name	Packaging	Weight
1	P014134-WH-W-208"	1,664 ft	29546 - FIXED LITE FIN FRAME	1 rk. = 96 pce.	1,138.18 lbs

Profile Weight: 1,138.18 lbs  
Rack Weight: 260.00 lbs  
Total Weight: 1,398.18 lbs

Shipper: Bavarian Polymers USA, Inc.

Per: 

Date: 7-1-24



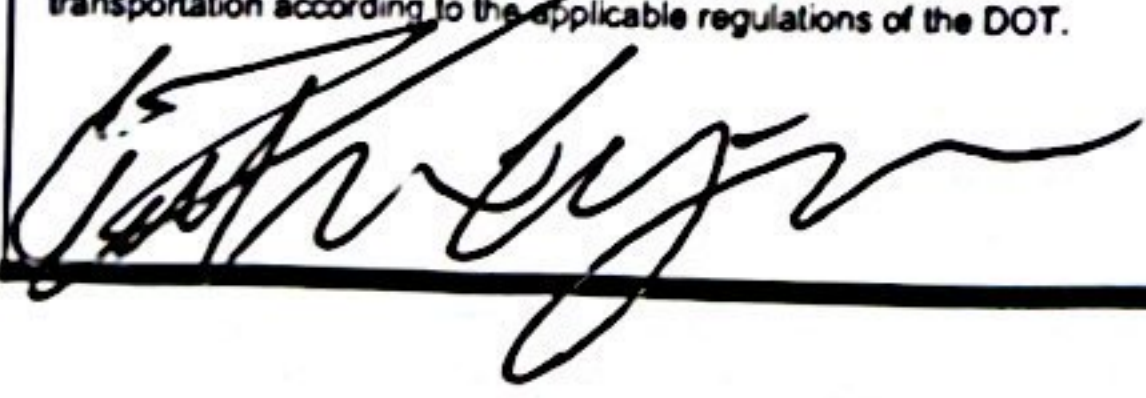
Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Ship Date: \_\_\_\_\_



**BILL OF LADING**

<b>SHIP FROM</b>				<b>SHIP TO</b>			
Name: BAVARIAN POLYMERS Address: 359 PRINTWOOD DRIVE City/State/Zip: DICKSON / TN / 37055 SID#:				Bill of Lading Number: 5700138355 			
Name: JELD-WEN WINDOWS-MT VERNON Address: 1201 NEWARK RD City/State/Zip: MOUNT VERNON / OH / 43050 CID#:				CARRIER NAME: RXO CAPACITY SOLUTIONS, LLC Trailer number: Seal number(s): SCAC: XPOL Pro number: 15183725 			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Name: JELD-WEN C/O CASS INFORMATION SYSTEMS Address: PO BOX 67 City/State/Zip: ST LOUIS / MO / 63166 SPECIAL INSTRUCTIONS: Appt time 12:30 on 7/1				<b>Freight Charge Terms:</b> Prepaid :      Collect: X      3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
8657		1	1398 LB	Y	CANDICE 615-326-0001 X105		
8594		13	16783 LB	Y	CANDICE 615-326-0001 X105		
<b>GRAND TOTAL</b>		14	18181 LB				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #      CLASS
13	PALLET	13	PALLET	16783 LB		PVC WINDOW PROFILES	
1	PALLET	1		1398 LB		PVC WINDOW PROFILES	
14		14		18181 LB			
<b>GRAND TOTAL</b>							
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 Shipment"						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>							
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 interest in all or any of said property, they every service to be performed here-under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;">_____ Shipper Signature</div>	
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
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. 		<input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 in the vehicle.	







# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

## Bill Of Lading

Ship to:

JELD-WEN  
1201 Newark Rd  
Mount Vernon, OH 43050

Date	Purchase Order #	Invoice No.	Incoterm	Ship via
7/1/2024	150684	8594	FOB Dickson, TN	Customer Pick-up

Pos	Item	Quantity	Article Name	Packaging	Weight
1	P014067-WH-W-200"	2,800 ft	29504 - SIDELOAD SH FRAME	2 rk. = 168 pce.	2,094.40 lbs
2	P012615-WH-W-209"	6,688 ft	29510 - SH FIXED MTG RAIL	2 rk. = 384 pce.	2,601.63 lbs
3	P013723-3-WH-W-208"	3,120 ft	29576 - SH-DH LO SILL, NAILFIN, NO FLANGE	3 rk. = 180 pce.	2,265.12 lbs
4	P012950-WH-W-208"	5,824 ft	29606 - SH-DH STILE	1 rk. = 336 pce.	1,461.82 lbs
5	P013643-3-WH-W-208"	3,744 ft	29947 - DH JAMB, NAILFIN, NO FLANGE	3 rk. = 216 pce.	3,062.59 lbs
6	P013643-3-DS-DS-208"	1,248 ft	29948 - DH JAMB, NAILFIN, NO FLANGE	1 rk. = 72 pce.	1,020.86 lbs
7	P013644-3-DS-DS-208"	1,248 ft	29622 - DH HEAD, NAILFIN, NO FLANGE	1 rk. = 72 pce.	889.82 lbs

Profile Weight: 13,396.26 lbs  
Rack Weight: 3,380.00 lbs

*Wanda CME 7-3-24*

Shipper:	Bayarian Polymers USA, Inc.
Per:	<i>[Signature]</i>
Date:	<u>7-1-24</u>

Carrier:	<u>BP2</u>
Driver Signature:	<i>[Signature]</i>
Ship Date:	<u>07/02/24</u>



# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

**Total Weight: 16,776.26 lbs**

Profile Weight: 1,133.18 lbs  
Rack Weight: 260.00 lbs  
Total Weight: 1,393.18 lbs

Shipper: Bavarian Polymers USA, Inc.

Per: \_\_\_\_\_

Date: \_\_\_\_\_

Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Ship Date: \_\_\_\_\_



# BAVARIAN POLYMERS

359 Printwood Drive Dickson, TN 37055  
P.O. Box 687 Dickson, TN 37056  
Phone: (615) 326-0001 Fax: (615) 326-0002

## Bill Of Lading

Ship to:

JELD-WEN  
1201 Newark Rd  
Mount Vernon, OH 43050

Date	Purchase Order #	Invoice No.	Incoterm	Ship via
7/2/2024	150421	8657	Mt. Vernon, OH	Truck

Pos	Item	Quantity	Article Name	Packaging	Weight
1	P014134-WH-W-208"	1,664 ft	29546 - FIXED LITE FIN FRAME	1 rk. = 96 pce.	1,138.18 lbs

Profile Weight: 1,138.18 lbs

Rack Weight: 260.00 lbs

Total Weight: 1,398.18 lbs

Shipper: Bavarian Polymers USA, Inc.

Per: Curtis Leggin

Date: 7-1-24

Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Ship Date: \_\_\_\_\_



**BILL OF LADING****SHIP FROM**

Name: BAVARIAN POLYMERS  
 Address: 359 PRINTWOOD DRIVE  
 City/State/Zip: DICKSON / TN / 37055  
 SID#:

Bill of Lading Number: 5700138355

**SHIP TO**

Name: JELD-WEN WINDOWS-MT VERNON  
 Address: 1201 NEWARK RD  
 City/State/Zip: MOUNT VERNON / OH / 43050  
 CID#:

CARRIER NAME: RXO CAPACITY SOLUTIONS, LLC

Trailer number:

Seal number(s):

SCAC: XPOL

Pro number: 15183725

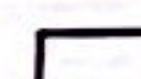
**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS  
 Address: PO BOX 67  
 City/State/Zip: ST LOUIS / MO / 63166

SPECIAL INSTRUCTIONS: Appt time 12:30 on 7/1

Freight Charge Terms:

Prepaid : Collect: X 3rd Party:

Master Bill of Lading: with attached  
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8657	1	1398 LB	Y	CANDICE 615-326-0001 X105
8594	13	16783 LB	Y	CANDICE 615-326-0001 X105
<b>GRAND TOTAL</b>	14	18181 LB		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	PALLET	13	PALLET	16783 LB		PVC WINDOW PROFILES		
1	PALLET	1		1398 LB		PVC WINDOW PROFILES		
14		14		18181 LB				
<b>GRAND TOTAL</b>								

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 Shipment"

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(c)(1)(A) and (B).**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 interest in all or any of said property, they every service to be performed here-under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
 Shipper Signature

**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.

**Trailer Loaded:**
☐ By Shipper

☐ By Driver
**Freight Counted:**
☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces
**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 in the vehicle.