



Bill to:  
RXO Inc

Invoice Date: 07/11/2024  
Invoice #: 15224103  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1105 Moss St, Lafayette, LA 70501, USA - 2105 Sam Wilson Rd, Charlotte, NC 28214, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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**



LZ15224103

**Load Confirmation**  
**15224103**

AT1900.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Carlos Rodriguez 224-754-7049 Carlos.Rodriguez1@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

**Total Carrier Pay** **\$1900.00****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 #
ROYER	18326066988	858	PTLZ244741	

**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.

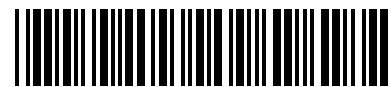
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ15224103

Load Confirmation  
15224103

AT1900.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15224103	15757.00	Van - 53 Feet	N/A - N/A	BM	481029592
				SI	CHRW3757625 5
				RB	USD
				TH	SA-TMC USPS
				VD	T3720114
				OW	CHRW3757625 5

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/24 08:00 - 15:00	USPS LAFAYETTE LA SCF 1105 MOSS ST Lafayette, LA 70501	CONSUMER GOODS	15757 (1)  Dim: N/A x N/A x N/A	PO PO UNAVAILABLE
SO	07/12/24 08:00 - 11:00	USPS Mid-Carolinas 1845L9 1820 W POINTE DR STE A Charlotte, NC 28214	CONSUMER GOODS	15757 (1)  Dim: N/A x N/A x N/A	DO 361420 PO PO UNAVAILABLE

## NOTES

Order Notes

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Sign up

**LZ15224103****Load Confirmation  
15224103****AT1900.00**

ON TIME PICK UP and DEL FOR THIS CUSTOMER IS A MUST!!!! Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs and timely updates or this will be counted against you for future loads. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : empire@RXO.COM . Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, in a well visible secured lit area, no exceptions! Auto tracking required : \$ 150 fine if not auto-tracked, Auto tracking required : Not eligible for detention and layover if not tracked, Delivery appointment required : Missed delivery appointment: fine: \$250, Detention : Grace period hours: 3, All accessorial need to be reported within 24 hours of the load delivering. Failure to do so, can result in rejection. MACROPOINT REQUIRED. Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. We appreciate your business, Thank you for being our partner, let's do a job.

Loadbars/Straps required

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 100 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 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

Delivery appointment required : Missed delivery appointment: fine: \$50

Detention : Grace period hours: 3

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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**Sign up**



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**Load Confirmation**  
**15224103**

AT1900.00

**Location Notes****USPS Mid-Carolinas 1845L9:**

TE 7043914633

**USPS LAFAYETTE LA SCF:**

TE 3372694843

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto: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**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 7/10/2024

USPS LAFAYETTE LA SCF
1105 MOSS ST
Lafayette, LA 70501 (337)-269-4843
Reference Number(s):

<b>Carrier:</b>	RXO Capacity Solution
<b>Pro #:</b>	15224103
<b>Load #:</b>	481029592
<b>Confirmation #:</b>	CHRW37576255

**Consignee: Due Date** 7/12/2024

USPS Mid-Carolinas 1845L9
1820 W POINTE DR STE A
Charlotte, NC 282149106 (704)-391-4633
Reference Number(s):
361420(DEL)

**All Freight Charges Prepaid Bill To:**

USPS c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b>	<b>Received:</b>	<b>Charges Advanced:</b>
Per \$	\$	\$
(the signature here acknowledges only the amount prepaid)	To apply in prepayment of the charges on the property described hereon.	

Cust Ref #	SKU/UPC	Item Ref#	Class	Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
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DECS SPLIT OVER 2  
TRUCKS

1						1		26	15,757	
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Special Instructions (Origin)

TRUCK 1 OF 3 // 53' TL // Pick up on 7/10/24 // 24 HOUR FACILITY // Smooth  
Floor // E-Track // 20 Ratchet Straps // POC Lehman Harrison 337-269-7113 /  
337-557-2290 lehman.n.harrison@usps.gov

Special Instructions (Destination)

Deliver on 7/12/24 // CALL SITE POC UPON ARRIVAL // POC Paul Ross 315-380-  
5247 paul.d.ross@usps.gov

**Comments: Please contact USPS.TL@chrobinson.com with any issues**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and  
are in proper condition for transportation, according to the applicable regulations of the Department of  
Transportation.

Shipper Signature *[Signature]* Date 07-10-2024 Trailer # 244741

Consignee Signature X *[Signature]* Date 07/10/2024 Seal # 244741

Driver Signature X *[Signature]* Date 07/10/2024 Seal # 244741



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/10/2024

USPS LAFAYETTE LA SCF

1105 MOSS ST

Lafayette, LA 70501 (337)-269-4843

Reference Number(s):

Carrier: RXO Capacity Solution

Pro #: 15224103

Load #: 481029592

Confirmation #: CHRW37576255

Consignee: Due Date 7/12/2024

USPS Mid-Carolinas 1845L9

1820 W POINTE DR STE A

Charlotte, NC 282149106 (704)-391-4633

Reference Number(s):

361420(DEL)

All Freight Charges Prepaid Bill To:

USPS c/o TMC

315 N Racine Avenue

Suite 501

CHICAGO, IL 60607

## All Freight Charges Prepaid Bill To:

Agent or Cashier:

Per (the signature here acknowledges only the amount prepaid)

Received:

To apply in prepayment of the charges on the property described hereon.

Charges Advanced:

\$

SKU/UPC Class

Cust Ref # Item Ref# Description UOM Qty Vol Pallets Weight (lbs) Notes

OTHER 1

DECS SPLIT OVER 2 TRUCKS

1

26

15,757

Special Instructions (Origin)

TRUCK 1 OF 3 // 53' TL // Pick up on 7/10/24 // 24 HOUR FACILITY // Smooth Floor // E-Track // 20 Ratchet Straps // POC Lehman Harrison 337-269-7113 / 337-557-2290 lehman.harrison@usps.gov

Special Instructions (Destination)

Deliver on 7/12/24 // CALL SITE POC UPON ARRIVAL // POC Paul Ross 315-380-5247 paul.d.ross@usps.gov

## Comments: Please contact USPSLT@chrobinson.com with any issues

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X *[Signature]*

Date 07-10-2024

Trailer # 244741

Consignee Signature X *[Signature]*

Date 7-11-24

Seal #

Driver Signature X *[Signature]*

Date 07/10/24

Seal #