



Bill to:  
RXO Inc

Invoice Date: 07/25/2024  
Invoice #: 15297387  
Terms: NET 30  
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		70 Old Hickory, Old Hickory, TN 37138 - 480 W 138th Street, Riverdale, IL 60827			
			1	\$999.00	\$999.00

<b>TOTAL</b>
\$999.00

**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**



LZ15297387

Load Confirmation  
15297387

AT999.00

## CARRIER INFORMATION

## Carrier

BRZ  
Burbank, IL 60459

## Contact

JOHN DJOREVIC X110  
7083035150  
john@rtbrz.com

## CONTACT INFORMATION

## RXO, Inc.

RXO FreightMatch  
1-866-431-0752  
freightmatch@rxo.com

## After Hours

855-976-5623  
[tracking@rxo.com](mailto:tracking@rxo.com)

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$999.00

Total Carrier Pay \$999.00

## 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

benito

## Driver Phone #

17867547558

## Tractor #

831

## Trailer #

W94924

## 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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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15297387	42000.00	Van - 53 Feet	N/A - N/A	BM 492120

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/24/24 11:00	FIBERWEB/BERRY PLASTICS 70 Old Hickory Old Hickory, TN 37138	BUILDING MATERIALS	42000 (26) Dim: N/A x N/A x N/A	PO 199985 PU 492120
SO	07/25/24 07:00 - 14:00	Weeks Forest Products 480 W 138th Street Riverdale, IL 60827	BUILDING MATERIALS	42000 (26) Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Tarps required - : 8'

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 : 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

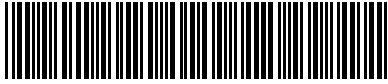
Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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**LZ15297387****Load Confirmation  
15297387****AT999.00**

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 : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 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: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

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.

POD Required : POD required within 48 hours of delivery or \$10 fine per day thereafter

Straps or Chains : Straps or chains required to secure freight

53' Flatbed : Per shipper needs to be 53'

1 Pick / 2 Deliveries : Deliveries in Holiday City, OH & Plano, IL

Notify RXO immediately of any rejected material.

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

**Location Notes**

Pickup appointment required : Missed pickup appointment fine: \$150

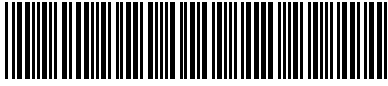
Delivery appointment required : Missed delivery appointment: fine: \$150

Arrive No Earlier Than 0700 : DO NOT arrive before 0700, driver will be worked in IF POSSIBLE if they arrive early, NO GUARANTEES

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

Get real-time access to thousands of available loads.

**Sign up**



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**Load Confirmation**  
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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



Bill of Lading No. 888843

## STRAIGHT BILL OF LADING

Date 07/24/2024 12:50:11

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party at anytime interest in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself or his assigns.

"This is to certify that the above named articles 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."

FROM:

615-847-7075

<b>CONSIGNEE TO: WEEKES FOREST PROD / CHICAGO</b> <b>DESTINATION: 480W 138TH STREET</b> (708)201-7500					Subject to Section 7 of the conditions of applicable bill of lading. 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 this shipment without payment of freight and all other lawful charges."					
<b>RIVERDALE</b> <b>IL 60827</b> <b>United States</b> <b>CARRIER: BRZ TRUCKING</b>										
<b>TRAILER #</b>		<b>SEAL #</b>		<b>Booking #</b>		(Signature of Consignor.)				
W94924		00540179								
<b>NO. OF PKGS.</b>	<b>NO. OF UNITS</b>	<b>KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS</b>			<b>GROSS WEIGHT (Sub. to Cor.)</b>	<b>CLASS OR RATE</b>	<b>REQUESTED SHIP DATE</b> 7/26/2024			
75	620	Item No. 49260-Cloth, Fabric, Dry Goods, or Textiles, NOI see Notes, Items 49261, 49262 and 49263, in boxes or wrapped bales or rolls, subject to item 170 and having a density in pounds per cubic feet.			4,637 LB 2,114 KG	65	<b>ARRIVAL DATE</b>			
							<b>BOL# 888843</b>			
<b>Tare</b>		267 LB 121 KG	<b>Net</b>	4,370 LB 1,993 KG	<b>TOTAL GROSS WT:</b>	4,637 LB 2,114 KG	<b>Acct/Cost Center</b> <b>OH ACCOUNT</b>			

Order/Line	Customer PO #/Line	Our Item Num	Cust Item Num	Description	Style	Rolls	Pkgs	Sq Yards	Lin Yards
492121	1 0000199983	TAPE-005	TAPE -005	1.88" x 55 ly Typar Tape	TAPE	72	3	207	3,960
492121	2 0000199983	TAPE-007	TAPE -007	3" x 55 ly Typar Tape	TAPE	80	5	365	4,400
492121	3 0000199983	BUTYL-001		4" X 75' Typar Butyl Flashing	BUTYL	168	14	462	4,200
492121	4 0000199983	ATFLH-P02	ATFLH-P02	6" x 75' AT FLASHING	ATFLH	24	3	99	600
492121	5 0000199983	FLEXS-001		6" x 75' Flex Flashing	FLEXS	24	8	104	600
492121	6 0000199983	BUTYL-003		9" X 75' Typar Butyl Flashing	BUTYL	60	15	375	1,500
492121	7 0000199983	FLEXS-002		9" x 75' Flex Flashing	FLEXS	40	20	260	1,000
492121	8 0000199983	BUTYL-002		6" X 75' Typar Butyl Flashing	BUTYL	32	4	132	800
492121	9 0000199983	3234A-909	3234A-909	9' x 100' Universal	3234A	40	1	4,000	1,333
492121	10 0000199983	3234A-LL9	3234A-LL9	9' X 100' Van s Lumber & Custom Builde	3234A	80	2	8,000	2,666

## Special Instructions:

"If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading 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 specifically stated by the shipper to be not exceeding

PER

## Agent or Cashier

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ :

If charges are to be collect, write or stamp here. "Collect."

Prepaid &amp; Add

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

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

Shipper, Per: JOEMOSS MOSS

AGENT, PER:

**SOLD TO** Weekes Forest Product GBay  
Email Invoices: ap@weekesforest.com  
2225 Starr Court

**FROM** Fiberweb Old Hickory  
70 Old Hickory Blvd.  
Old Hickory, TN 37138

**Send Freight Bill To:**

Williams and Assoc. c/o Menlo  
405 East 78th Street  
Bloomington, MN 55420

United States

Green Bay  
WI 54303 United States

BOL# 888843

Carrier Copy

Driver Signature: E. Benito BrzDate: 07/24/24





Bill of Lading No. 888843

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DESTINATION: 480W 138TH STREET  
(708)201-7500RIVERDALE  
IL 60827  
United States

CARRIER: BRZ TRUCKING

TRAILER #

SEAL #

Booking #

W94924

00540179

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(Signature of Consignor)

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*Jeff Reech  
Weekes  
7-25-24*

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Shipper, Per : JOEMOSS MOSS

AGENT, PER:

SOLD TO Weekes Forest Product GBay  
Email Invoices ap@weekesforest.com  
2225 Starr CourtFROM Fiberweb Old Hickory  
70 Old Hickory Blvd.  
Old Hickory, TN 37138

Send Freight Bill To:

Williams and Assoc. c/o Menlo  
405 East 78th Street  
Bloomington, MN 55420

United States

Green Bay WI 54303 United States

BOL# 888843

Carrier Copy

Driver Signature: *E-BENITO BRZ*Date: *07/24/24*