



Bill to:
RXO Inc

,
,
,

Invoice Date: 08/01/2024
Invoice #: 15334874
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		454 Tradeport Dr Suite 100, Summerville, SC 29483 - 9389 N Clinton St, Fort Wayne, IN 46825			
			1	\$1,385.00	\$1,385.00

TOTAL
\$1,385.00

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



LZ15334874

Load Confirmation
15334874

AT1385.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Raquel Puente Domonkos 480-692-2209 raquel.puentedomonkos@rxo.com	855-744-7976 FTLTMMX@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1385.00
Total Carrier Pay	\$1385.00

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 #
-------------	----------------	-----------	-----------	-------------------

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



LZ15334874

Load Confirmation
15334874

AT1385.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15334874	40536.00	Van	N/A - N/A	BM	SO1921939 1725697

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/31/24 08:00 - 16:00	Cali Bamboo 454 Tradeport Dr Suite 100 Summerville, SC 29483	CONSUMER GOODS	40536 (18) Dim: N/A x N/A x N/A	PO SO1921939 // 1725697 AO Stock-RP(8)- GA(2)-AH(5)-
SO	08/02/24 09:00 - 15:00	Coleman Home Center LLC DBA Coleman's Flooring 9389 N Clinton St Fort Wayne, IN 46825	CONSUMER GOODS	40536 (18) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15334874

Load Confirmation
15334874

AT1385.00

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-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

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.

Location Notes**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




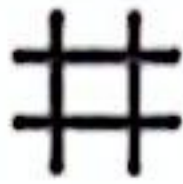


Get real-time access to thousands of available loads.

Sign up

BOL 1725697



Ref # SO1921939 // 1725697
Dry van 53'

RXO
TRUCKLOAD

 Pick up on Wed Jul 31 at Call Bamboo 454 Tradeport Dr Suite 100 Summerville, SC 29483 US Summerville (888) 788-2254	 Deliver to Coleman Home Center LLC DBA Coleman's Flooring 9389 N Clinton St Fort Wayne, IN 46825 US Coleman Home Center LLC DBA Coleman's Flooring (260) 267-7490
 Ref # SO1921939 // 1725697	 Ref # Stock-RP(8)-GA(2)-AH(5)-AW(3)
 Ready by 08:00 AM, closes at 05:00 PM	 Ready by 08:00 AM, closes at 05:00 PM

 Bill to: Call Bamboo - 662 Encinitas Blvd #270 - Encinitas, CA 92024 US - (888) 788-2254

Units	Pkg	HM	Description	Weight
8	Pallet		VIN Redefined Pine Wide+ Click Bullder's Choice w/ Pad (49.02L 39.37W 30.47H)	18,016 lbs.
2	Pallet		VIN Gray Ash Wide+ Click Bullder's Choice w/ Pad (49.02L 39.37W 30.47H)	4,504 lbs.
5	Pallet		VIN Aged Hickory Wide+ Click Bullder's Choice w/ Pad (49.02L 39.37W 30.47H)	11,260 lbs.
3	Pallet		VIN Alderwood Wide+ Click Bullder's Choice w/ Pad (49.02L 39.37W 30.47H)	6,756 lbs.
18	Total units and weight			40,536 lbs.
△	Hazardous materials emergency contact: Summerville - 8887882254			

Call Bamboo	Coleman Home Center LLC DB...	Units: RXO	Units:
Sign: 	Date: 7/31/24	Sign: 	Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are truly and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

BOL

1725697

Ref # SO1921939 // 1725697

Dry van 53'

RXO

TRUCKLOAD

Pick up on Wed Jul 31 at

Call Bamboo

454 Tradeport Dr

Suite 100

Summerville, SC 29483 US

Summerville (888) 788-2254

Ref # SO1921939 // 1725697

Ready by 08:00 AM, closes at 05:00 PM

Deliver to

Coleman Home Center LLC DBA Coleman's Flooring

9389 N Clinton St

Fort Wayne, IN 46825 US

Coleman Home Center LLC DBA Coleman's Flooring (260) 267-7490

Ref # Stock-RP(8)-GA(2)-AH(5)-AW(3)

Ready by 08:00 AM, closes at 05:00 PM

\$

Bill to: Call Bamboo - 662 Encinitas Blvd #270 - Encinitas, CA 92024 US - (888) 788-2254

Units	Pkg	HM	Description	Weight
8	Pallet		VIN Redefined Pine Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	18,016 lbs.
2	Pallet		VIN Gray Ash Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	4,504 lbs.
5	Pallet		VIN Aged Hickory Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	11,260 lbs.
3	Pallet		VIN Alderwood Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	6,756 lbs.
18	Total units and weight			40,536 lbs.
△	Hazardous materials emergency contact: Summerville - 8887882254			

Call Bamboo

Coleman Home Center LLC DB...

Units:

RXO

Units:

Sign:

Date:

7/25/24

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CALI STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 1725697

Ref # SO1921939 // 1725697
Dry van 53'

RXO
▷ TRUCKLOAD

Pick up on Wed Jul 31 at	Deliver to
Call Bamboo 454 Tradeport Dr Suite 100 Summerville, SC 29483 US Summerville (888) 788-2254	Coleman Home Center LLC DBA Coleman's Flooring 9389 N Clinton St Fort Wayne, IN 46825 US Coleman Home Center LLC DBA Coleman's Flooring (260) 267-7490
Ref # SO1921939 // 1725697	Ref # Stock-RP(8)-GA(2)-AH(5)-AW(3)
Ready by 08:00 AM, closes at 05:00 PM	Ready by 08:00 AM, closes at 05:00 PM

Bill to: Call Bamboo - 662 Encinitas Blvd #270 - Encinitas, CA 92024 US - (888) 788-2254
--

Units	Pkg	HM	Description	Weight
8	Pallet		VIN Redefined Pine Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	18,016 lbs.
2	Pallet		VIN Gray Ash Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	4,504 lbs.
5	Pallet		VIN Aged Hickory Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	11,260 lbs.
3	Pallet		VIN Alderwood Wide+ Click Builder's Choice w/ Pad (49.02L 39.37W 30.47H)	6,756 lbs.
18	Total units and weight			40,536 lbs.
	Hazardous materials emergency contact: Summerville - 8887882254			

Call Bamboo

Coleman Home Center LLC DB...

Units:

RXO

Units:

Sign:	Date: 7/31/24	Sign:	Date:
-------	---------------	-------	-------

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.