



Bill to:
RXO Inc

,
,
,

Invoice Date: 08/07/2024
Invoice #: 15366684
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		6422 MS-18, Brandon, MS 39042, USA - 35 Barnes Trl, Greenville, SC 29605, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



LZ15366684

Load Confirmation
15366684

AT1350.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Walker 980-431-5799 brandon.walker003@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1350.00

Total Carrier Pay **\$1350.00****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 #
Jonathan	17863123845	849	849	

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 #
15366684	8598.00	Van - 53 Feet	N/A - N/A	BM 2IN0513833

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/06/24 07:30 - 15:00	R-SQUARED PUCKETT INC 6422 HIGHWAY 18 Puckett, MS 39151	CONSUMER GOODS	8598 (24) Dim: N/A x N/A x N/A	
SO	08/07/24 08:00	TT MANUFACTURING GREENVILLE 35 BARNES TRAIL Greenville, SC 29605	CONSUMER GOODS	8598 (24) 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

Trailer Type and Condition : No holes in trailer

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Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : 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: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

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.

53 foot dry van only : 53 foot dry van only

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**R-SQUARED PUCKETT INC:**

TE 601-382-4791

TT MANUFACTURING GREENVILLE:

TE 999-999-9999

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

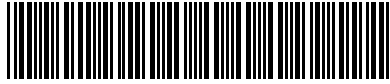
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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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.

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Sign up

Straight bill of lading form Original not Negotiable						
Bill of Lading Number 2IN0513833		Freight Terms THIRD PARTY				
Pickup Stop: 1/1 Shipper: R-SQUARED PUCKETT INC 6422 HIGHWAY 18 PUCKETT, MS 39151		For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			Planned Ship Date 06-AUG-24	
Delivery Stop Information						
Stop 2	TT MANUFACTURING GREENVILLE 35 BARNES TRAIL GREENVILLE, SC, 29605, USA		PCS: 13	WGT: 3900	SCAC Code: BRZ XPOL - XPO LOGISTICS Trailer Number: W94933 Seal Code: PRO Number: TRIP Number: 2IN0513833 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction : PLEASE CALL 601-382-4791, PICK UP APPOINTMENT IS NEEDED.	
Emergency Contact :			Reg.No.			
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0 Remit COD to shipper COD Fee paid by consignee
6	PALLET_3L AYER_STA CK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1800	50	PCS: 13 WGT: 3900
7	PALLET_3L AYER_STA CK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	2100	50	
						RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
SHIPPER CERTIFICATION/DATE			Trailer Loaded Freight Counted		CARRIER SIGNATURE/ PICKUP DATE & TIME	
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. <div style="display: flex; justify-content: space-between;"> <i>April Bryant</i> (Signature) 8-6-24 (Date) </div>			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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. Property described above is received in good order, except as noted. <div style="display: flex; justify-content: space-between;"> <i>[Signature]</i> (Signature) 8/06/24 (Date) </div>	

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SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. <i>Paul Byers</i> 8-6-24 (Signature) (Date)			Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces		CARRIER SIGNATURE/ PICKUP DATE & TIME 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. Property described above is received in good order, except as noted. <i>Jameca Jackson</i> 8/7/24 (Signature) (Date)	

13 pallets