



LZ15406587

Load Confirmation
15406587

AT2215.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryan Potenski 704-594-3400 ryan.potenski@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2215.00

Total Carrier Pay **\$2215.00****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 #
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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



CREATED 08/14/24 12:27



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15406587	40395.00	Van - 53 Feet	N/A - N/A	BM	209202
				CG	209202

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/14/24 08:00 - 20:00	KRONOSPAN SIMSBORO LLC 486 Duraflake Road Simsboro, LA 71275	PRE FAB BUILDING MATERIALS	40395 (1) Dim: N/A x N/A x N/A	PU 209202
SO	08/16/24 07:00 - 15:00	PETERMAN LUMBER IN - PHX 4110W. WASHINGTONSTREET SUITE 200 Phoenix, AZ 85009	PRE FAB BUILDING MATERIALS	40395 (1) Dim: N/A x N/A x N/A	CG PHX000004857 8

NOTES

Order Notes

Trailer Type and Condition: NO REEFER

All pages of BOL/POD required unless TONU or trailer drop. CCF is required for all non-stop-off accessorial and third-party documentation required in support of detention. If any part of required documentation is illegible the entire document is to be considered illegible. If paperwork is illegible, legible documentation is to be requested from carrier. If legible documentation is not available, advisement to be requested from sales rep.

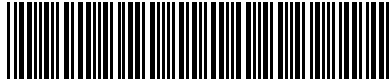
Carriers are not permitted to deliver loads prior to the date or 45 min before Appointment time on the rate con, unless given written permission from RXO. Any attempt to deliver early without permission from RXO will classify as a missed delivery appt which carries a \$250 rate deduction.

Service Failures will result in \$250 fine.

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Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Pants, no shorts

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

Trailer Type and Condition : Trailer height: 53

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

Pick-Up Appointment Required : Detention will not be paid if driver's arrive past given ETA

Directions to Plant : No Thru Trucks on Peaceful Valley Rd

Notify RXO immediately of any rejected material.

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

Location Notes**PETERMAN LUMBER IN - PHX:**

FCFS no need to call 7am-4pm

INSTRUCTIONS**Book loads with RXO Connect**

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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.

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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/16/2024
INVOICE #: 15406587
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		486 Duraflake Road, Simsboro, LA 71275 - 4110 W. WASHINGTON STREET, SUITE 200, Phoenix, AZ 85009			
		Freight Income	1	\$2,215.00	\$2,215.00

TOTAL

\$2,215.00

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

Kronospan

Deliverynote

Kronospan Simsboro LLC
466 Dunstable Rd
Simsboro LA 71275 USA
Phone: +1 504 247 6793

Regent Bank
10000 AXE North
Birmingham, AL 35203 USA
Routing # 002000019
Swift UPIH0154
Account # 034420494

Delivery Note No.
Date
Page
Order number
Load number
Customer No.

3007465
8/14/24
1 / 1
109660
209202
PETE01

Despatch Address: 4
PETERMAN LUMBER IN - PHX
TFL
4110W, WASHINGTON STREET SUITE 200
85009 PHOENIX

Your Reference
No. PHX0000048578
Date 7/25/24

Sales Rep. Trevor Roach
Terms of CFR (cost and freight)
Delivery by Truck (Van Truck load)
Requested Delivery Date 7/31/24
Confirmed Delivery Date WK 32.2024
Clerk Chappell, Emily
Telephone +1 256 240 6794

Pos Product

Quantity unit delivered Packs a Pal Length Width Thick

PHX0000048578
CONTRACT Mike Elack 623-301-1693 / Paul Negrette 480-550-2336 M-G 7-4 REC HRS 5/2 FCF'S VAN OR FB IS FINE

010	15511	MFPB M2 TSCA Title VI	320 Pcs	321	8	2465	1245	19.00	985.12 m2
868S	868S	SY SY 1 Suede /Suede /Non-Solid Colors							
		Part-No.: EX P21904997/SY868S							
		Customer Product Code: MEL0034WZSKTEX 3/4"X4X8 WHITE MEL 2/5 PINE INDUSTRIAL CORE PB							
		3/4 x 49 x 97 SY Snow White 19.0mm x 1245 x 2465 SY Snow White							
020	15511	MFPB M2 TSCA Title VI	180 Pcs	180	3 / 60	3	2465	1245	12.70
105S	105S	SY SY 1 Suede /Suede /Non-Solid Colors							
		Part-No.: EX P21274997/SY105S							
		Customer Product Code: MEL0012H4WZS 1/2"X4X8 HARD ROCK MAPLE MELAMINE 2S PEI							
		1/2 x 49 x 97 SY Hard Rock Maple 12.7mm x 1245 x 2465 SY Hard Rock Maple							

Total: net to: 20.109 tare to: 0.133 gross to: 20.242

loaded by: Gregory Dunn

501 3

11

m2: 1,537.53 m3: 25.733

Kronospan Simsboro LLC - 466 Dunstable Rd - Simsboro LA 71275 - USA

Loading Date: 8/14/24 18:26
Remark:

Despatch Manager:

Peterman Lumber Inc
10330 Elm Ave
92337 Fontana

Hauler: RXO LOGISTICS LLC
Truck number: W94927

Driver:

Euro-Pallet

Board count correct and received in good condition:



(Sign Hauler Sign Customer)