



LZ15423063

Load Confirmation
15423063

AT1100.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Dillon King 469-617-6870 Dillon.King@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay \$1100.00**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 #
Bayard	+13192020286	600	W97974	John

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 #	
15423063	42800.00	Van - 53 Feet	N/A - N/A	BM	GDC242290000 7

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/19/24 08:00 - 12:00	Sunrun ROK - Glen Rock DC 10874 2nd Amendment Drive Glen Rock, PA 17327	SOLAR PANELS	42800 (24) Dim: N/A x N/A x N/A	PU 15965747
SO	08/20/24 08:00 - 12:00	Vivint Solar IL-02 1 Territorial Ct Bolingbrook, IL 60440	SOLAR PANELS	42800 (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

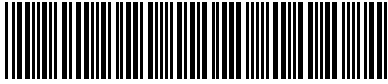
Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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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

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.

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

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.](#)

Book loads with RXO Connect

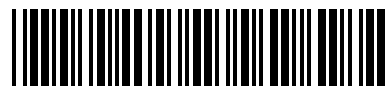
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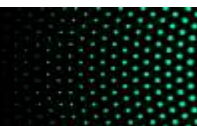


AT1100.00

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



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/20/2024
INVOICE #: 15423063
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10874 2nd Amendment Drive, Glen Rock, PA 17327 - 1 Territorial Ct, Bolingbrook, IL 60440			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Bill of LadingDate: 08/19/2024
BOL: GDC242290007**PRO # 15423063**Customer PO:
Invoice ID:
Billing ID:
PRO/Manifest ID: 15423063
Service Type: ExpeditedCarrier: RXO
Carrier Phone#: 972-479-5518
Quote #:
Equipment Type: Van-standard trailer
Delivery ID: 15965747
Sales Order: 1080680
Source Org: AEEOU
Order Type: AEE INTERNAL ORDER
Ship method/Priority: Fedex-Parcel-Ground/BRANCH
EXPEDITE

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Sunrun GDC - Glen Rock DC 10874 2nd Amendment Drive Glen Rock, PA 17327 Phone: 385-535-6186 Email(s): rok-dc@sunrun.com	To: Sunrun CHS Bollingbrook 1 Territorial Court Suite C Bollingbrook, IL 60440 United States Contact: Steven DeGraf Phone: 630-943-1082 Email(s): CHSwarehouse@sunrun.com	Terms: Prepaid Bill: Sunrun GDC - Glen Rock DC 10874 Second Amendment Drive Glen Rock, PA 17327 Phone: 385-535-6186 Email(s): rok-dc@sunrun.com
Dock Name: GDC DOCK Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 14:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
3000 Pieces	3171	60		242-02156		SNAPRACK, RL UNIVERSAL, LINK	7x3x3	

Shipping Units: 3 Pallets Total Weight: 3351

Special Instructions: CHS, GDC, BRANCH EXPEDITE .

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials 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.

Signature _____ Date _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date 8-20-24