



LZ15437783

Load Confirmation
15437783

AT2700.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**855-976-5623
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2700.00

Total Carrier Pay **\$2700.00****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

bayardo

Driver Phone #

+16122890479

Tractor #

811

Trailer #

PTLZ232182

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



CREATED 08/21/24 11:20



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15437783	42268.00	Van	N/A - N/A	BM	888791032
				ZZ	SOLO
				11	BASF
				6Y	53 FT VAN
				12	BASF

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/23/24 10:00 - 15:00	Ohly Americas 1258 Nelson Drive Boyceville, WI 54725	NON-HAZMAT CHEMICALS	42268 (40565) Dim: N/A x N/A x N/A	PO 0148546347 SI 0148546347 OQ 4987283709 8X OUTBOUND SI SI
SO	08/26/24 08:30	NORTHEAST DISTRIBUTION CENTER 175 RARITAN CENTER PKWY Edison, NJ 08837	NON-HAZMAT CHEMICALS	42268 (40565) Dim: N/A x N/A x N/A	PO 0148546347 SI 0148546347 OQ 4987283709 8X OUTBOUND SI SI

NOTES

Order Notes

If drivers do not accept macro point tracking they will be fined \$100

Carriers are to be able to haul 44,000lbs with a reefer

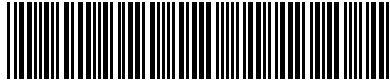
Customer reserves the right to load up to 44000lbs

Paperwork must be submitted within 48 hours of delivery

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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

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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**NORTHEAST DISTRIBUTION CENTER:**

TE 555-555-1212

Ohly Americas:

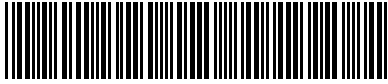
TE 715-643-2188

Pick up: FCFS 10:00 to 15:00

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

Get real-time access to thousands of available loads.

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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. 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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Get real-time access to thousands of available loads.

Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/26/2024
INVOICE #: 15437783
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1258 Nelson Drive, Boyceville, WI 54725 - 175 RARITAN CENTER PKWY, Edison, NJ 08837			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:

BASF CORPORATION
C/O OHLY AMERICAS
1258 NELSON DRIVE
BOYCEVILLE WI 54725-9594

Customer Purchase Order

4987283709

Order Number

Reference Number

Ship Date

08/23/2024

Shipment Number

888791032

Bill of Lading / Delivery Number

148546347

Delivery Date

08/26/2024

Delivery Time

15:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 900864

XPO LOGISTICS - EDISON
C/O BASF CORPORATION
175 RARITAN CENTER PKWY
EDISON NJ 08837-3650
Sold To:

Carrier: BACKHAUL DIRECT LLC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID:

Probill:

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

MICHAEL MCBAIN

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)

OR BASF: 1-800-832-4357

Carrier Billing Instructions:

Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:

BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.
MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	736	4G	Fibreboard boxes				
			Product Code : 52807491				
			Product Desc : Vitamin F 500 FG				
			25KG Fibreboard boxes				
			FREIGHT DESCRIPTION: FOOD, DRUGS OR MEDICINES, NEC CC2B,				
			NET QTY: 800.000 KG	NET WGT: 1,764 LB	2400002185	US	1,838 LB
			NET QTY: 4,800.000 KG	NET WGT: 10,582 LB	2400002186	US	11,027 LB
			NET QTY: 4,800.000 KG	NET WGT: 10,582 LB	2400002187	US	11,027 LB
			NET QTY: 4,800.000 KG	NET WGT: 10,582 LB	2400002188	US	11,027 LB
			NET QTY: 3,200.000 KG	NET WGT: 7,055 LB	2400002189	US	7,351 LB
			736 TOTAL				
			Seal # 7216756				
			8-26 23 PUTS				
			ADD'l/Tare Weight			0 LB	
			Gross Weight			42,269 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com. Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com. Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Secured Against Movement
Yes No

Carrier's Agent

Shipper MICHAEL MCBAIN

Date 08/16/2024

Agents CDL #

Print date: 08/16/2024 21:19:25 UTC (Z2L)

Date 08/16/2024

Customer Signature

Date 08/16/2024

Page 1 of 2

Date 08/16/2024

Seal 5416 08-23-24

BASF CORPORATION

100 Park Avenue
Florham Park, NJ 07932-1089



We create chemistry

Packing List

Shipper/Plant

BASF CORPORATION
C/O OHLY AMERICAS
1258 NELSON DRIVE
BOYCEVILLE WI 54725-9594

Shipped Date	Delivery Number
23-Aug-2024	148546347
Customer PO	
4987283709	

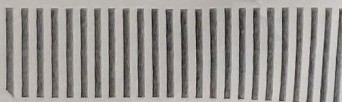
Sold To:

Ship To 900864

XPO LOGISTICS - EDISON
C/O BASF CORPORATION
175 RARITAN CENTER PKWY
EDISON NJ 08837-3650

CSR	Mr William Sis	Order Number		Shipped	FOB Shipping Point - Prepaid
CSR Phone	7923	Order Date	14-Aug-2024	Ship To PO	
CSR Email		Vehicle/Container		Carrier	BACKHAUL DIRECT LLC

Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
52807491	Vitamin E 500 FG 25KG Fibreboard boxes					
	32 Fibreboard boxes	2400002185	800.000	KG	800.000	KG
	192 Fibreboard boxes	2400002186	4,800.000	KG	4,800.000	KG
	192 Fibreboard boxes	2400002187	4,800.000	KG	4,800.000	KG
	192 Fibreboard boxes	2400002188	4,800.000	KG	4,800.000	KG
	128 Fibreboard boxes	2400002189	3,200.000	KG	3,200.000	KG
	Line Item Totals: Pieces: 736		18,400.000	KG	18,400.000	KG
	Seals:					



Q#: 148546347

Number of Packages	736	
Number of Pallets		
Approx Net Weight	LB	40,565.057
Approx Gross Weight	LB	42,260.676