



Load Confirmation 15278947



CARRIER INFORMATION		CONTACT INFORMATION	
Carrier	Contact	RXO, Inc.	After Hours
BRZ	CONOR SMITH X117	Timur Atamov	800-532-2239
Burbank, IL 60459	(708) 303-5150	943-343-6750	GAI42@rxo.com
	CONOR@RTBRZ.COM	Timur.Atamov@rxo.com	

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1500.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1500.00	
		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 com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			W97037	

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.







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	IATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15278947	43999.00	Van - 53 Feet	N/A - N/A	BM 399394	

STOP	DETAIL			_	_	
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	08/26/24 07:00 - 14:00	**TOKAI 9455 F.M. 1559 Borger, TX 79008	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43999 (25) Dim: N/A × N/A × N/A	PU PO	399394 4501739989-20
SO	08/27/24 13:00	**CONTINENTAL TIRE NORTH AMERICA 3000 CONTINENTAL PKWY Clinton, MS 39056	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43999 (25) Dim: N/A × N/A × 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 48 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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Book loads with RXO Connect

Get real-time access to thousands of available loads.





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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: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

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.

Get real-time access to thousands of available loads.



INVOICE

BILL TO: RXO Inc

INVOICE DATE: 08/27/2024 **INVOICE #:** 15278947 **TERMS:** NET 30 **DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		12240 Ranch Rd 1559, Borger, TX 79007, USA - 3000 CONTINENTAL PKWY, Clinton, MS 39056			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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	LADING	Ship date: 08	/26/2024	Page 1 o
	SHIP FROM	Order number		e	00003993
Name:	Tokal Carbon CB Borger	order number			0000000000
Address:	9455 FM 1559 Borger, TX 79007	Carrier name:		CPU	
	USA	Seal numbers:		3109460	
Shipment		Trailer number:		97038	
	SHIP TO	P.O.: 4501735	9989-20		
Name:	Continental Tire Clinton	Release: 20			
Delivery address:	Continental Tire the Americas, LLC 3000 Continental PKWY	Lot			
	3000 Continental PKWY Clinton, MS 39056-7102 USA	G77208	2324		
			The second second		
	-PARTY FREIGHT CHARGES TO:				
Name		Prepaid Co	ollect X	Third success	
Address		Frepaid Co	Direct X	Third party	
lotes					
BRZ 97038					
	Kind of packages		Weight		1
	Description of articles, special marks and exce		(Subject to correction)		
17 N772NP:N772	CARBON BLACK 77 CU FT Export Bag Plastic Pallet		19,277.70	kg	CC0772271
17 43x43 Nestable 17 77 CU FT Expo			239.04	kg	000772271
_ II COFIEXpo	пвад	and the second sec			
1	0		77.11	kg	
	A.M.	711	77.11	kg	
- 0.5	DW1	D.H.	77.11	kg	
	P.M.I	U.H.	77.11	kg	
	R.M.I	D.H		kg	
	R.M.I	D.H.		kg	
	R.M.I	W.H.		kg	
	R.M.I · All	D.H.		kg	
	R.M.V · Allh	D.F.		kg	
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