



LZ15516538

**Load Confirmation**  
**15516538**

AT3247.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**JOHN DJOREVIC X110  
7083035150  
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Alexis Caincross  
571-384-5478  
alexis.caincross@rxo.com**After Hours**855-XPO-LOAD  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3247.00

**Total Carrier Pay** **\$3247.00****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**

Henry

**Driver Phone #**

15615783085

**Tractor #**

602

**Trailer #**

W97971

**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.

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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15516538	25588.00	Van - 53 Feet	N/A - N/A	BM	TO2001
				CG	1

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/10/24 08:00 - 14:00	DECKED - Utah 3884 S. River Rd. Building D Saint George, UT 84790	CONSUMER GOODS	25588 (24) Dim: N/A x N/A x N/A	
SO	09/13/24 08:00 - 15:30	DECKED - Ohio 25401 Elliott Road Defiance, OH 43512	CONSUMER GOODS	25588 (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 38 hours of delivery

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

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 300 fine if not auto-tracked

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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

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****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](mailto: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](mailto: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:** 09/12/2024  
**INVOICE #:** 15516538  
**TERMS:** NET 30  
**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		3884 S. River Rd. Building D, Saint George, UT 84790 - 25401 Elliott Road, Defiance, OH 43512			
		Freight Income	1	\$3,247.00	\$3,247.00

<b>TOTAL</b>
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\$3,247.00
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**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

# BILL OF LADING

[illegible]

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TOTAL	25820	lbs.
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