



LZ15530805

**Load Confirmation**  
**15530805**

AT2500.00

**CARRIER INFORMATION**

| Carrier                  | Contact   |
|--------------------------|---|
| BRZ<br>Burbank, IL 60459 | CONOR SMITH X117<br>(708) 303-5150<br>CONOR@RTBRZ.COM |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Joseph Hill<br>980-321-9595<br>Joseph.Hill@rxo.com | 980-308-6017<br><a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a> |

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2500.00

**Total Carrier Pay** **\$2500.00****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 # |
|-------------|----------------|-----------|-----------|-------------------|
| Juan        | +12678815324   | 859       | HP367112  |                   |

**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 # |            |
|----------|---------------------|---------------|-----------|-------------|------------|
| 15530805 | 26315.00            | Van - 53 Feet | N/A - N/A | BM          | 4500084839 |
|          |                     |               |           | PO          | 4500084839 |

## STOP DETAIL

| Type | Date/Time                    | Name and Address   | Commodity      | Weight (lbs)/Cases/Dims                    | Reference # |
|------|------------------------------|--|----------------|--|-------------|
| PU   | 09/13/24<br>10:00 -<br>15:00 | DOUBLE ENVELOPE<br>520 E. 26TH STREET<br>Baltimore, MD 21218   | CONSUMER GOODS | 26315 (28)<br><br>Dim: 48.00 x 40.00 x N/A |             |
| SO   | 09/16/24<br>08:00 -<br>17:00 | Fenske Media Group<br>3635 Homstead St<br>Rapid City, SD 57703 | CONSUMER GOODS | 26315 (28)<br><br>Dim: 48.00 x 40.00 x N/A |             |

## NOTES

## Order Notes

RXO has the right to repower a trailer under this code.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee


Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

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TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Max hours reimbursement: 8

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.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

**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.

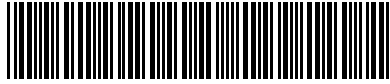
**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

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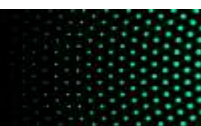


**AT2500.00**

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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**Sign up**



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 15530805  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 09/13/2024 |                  | 520 E 26th St, Baltimore, MD 21218, USA - 3635 Homestead St, Rapid City, SD 57703, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,500.00   |

**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**



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

DOUBLE ENVELOPE  
520 E 26TH ST  
Baltimore, MD, 21218  
Contact: General, (443) 692-6563  
PO# Shutterfly SBS - 1030100000  
PU# N/A  
AO# N/A

## Consignee

dakota warehouse  
1313 E saint patrick st  
Rapid City, SD, 57701  
Contact: 9999999999  
PO# N/A  
PU# N/A  
AO# N/A

Carrier

Consignee Order # Shutterfly SBS -  
1030100000

Service Type Truckload Spot

BOL # 4500084839

Order # 15533025

Date 09/11/2024

Equipment Type Van - 53 Feet

Bar Code Space

## Shipper Special Instructions

There is no other special instruction.

## Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

| No. Pkgs | Packaging Type | Haz-Mat | Description of Articles, Special Marks and Exceptions   | Weight                                      |
|----------|----------------|---------|---|---|
| 26.00    | PALLETS        |         | CONSUMER GOODS, LT:48.00, WL:40.00, HT:<br><br>PO: 4500084839 : Order<br>PO: Shutterfly SBS - 1030100000 : Stop | 26936 lbs<br>Total Weight:<br>26,936.00 lbs |

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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.

Shipper

Authorized Signature

Date

## Carrier Certification

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

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date

|            |        |       |
|------------|--------|-------|
| PLTS STC / | PC and | LOOSE |
|------------|--------|-------|

| Run # | Time Arrived | Time Departed | Driver # | # of Pallets |
|-------|--------------|---------------|----------|--------------|
|       |              |               |          |              |

*Signature*  
9/11/24