

LZ15538226

Load Confirmation 15538226



CARRIER INFORMA	TION	CONTACT INFORMATIO	N
Carrier	Contact	RXO, Inc.	After Hours
BRZ	NA NA	Elias Gomez	855-744-7976
Burbank, IL 60459	7083035150	480-692-2211	FTLTTMX@rxo.com
	CONOR@rtbrz.com	elias.gomez@rxo.com	

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$4300.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$4300.00	
		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 complete	this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	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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	IATION			
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15538226	7245.00	Van - 53 Feet	N/A - N/A	BM 71031556
				SCA XPOL

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	09/12/24 06:00 - 19:00	Johns Manville 925 Carpenter Road Defiance, OH 43512	CONSUMER GOODS	7245 (244) Dim: N/A × N/A × N/A	
SO	09/16/24 11:11	SPECIALTY DISTRIBUTION LLC 3980 ROOSEVELT BOULEVARD Eugene, OR 97402	CONSUMER GOODS	3623 (122) Dim: N/A × N/A × N/A	PO 30168730
SO	09/16/24 11:12	SPECIALTY DISTRIBUTION LLC 19039 NORTH EAST PORTAL WAY Portland, OR 97230	CONSUMER GOODS	3622 (122) Dim: N/A × N/A × N/A	PO 30169769

NOTES

Order Notes

DETENTION CANNOT BE REQUESTED IF DRIVER IS LATE TO PICK UP OR DELIVERY APPOINTMENT.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15538226



DETENTION WILL NOT BE APPROVED IF BROKER AND SALES PERSON ARE NOT NOTIFIED AT THE 2-HOUR MARK.

DRIVER MUST CALL RXO ONCE LOADED TO REPORT REF#' OFF BOL*** MUST MAKE SURE REF# ON BOL MATCHES REF# ON R/C*** MUST CALL RXO BEFORE LEAVING SHIPPER

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPENCIES BEFORE LEAVING SHIPPER

CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT ALL DELAYS MUST BE COMMUNICATED**

USA-CAN Customers Broker Livingston International Inc. Contact: Sherry Kerr or Dave Chapman Tel: 613-521-4751 Fax: 613-738-1619

CAN to USA Customs Broke A.N. Derringer Phone: 406-335-2300 Fax: 716-626-1355"

PHENIX CITY, AL IS EDT/EST TIME DRIVER CANNOT BE LATE

***SALES PERSON MUST BE NOTIFIED OF DETENTION AT THE 2-HOUR MARK FOR APPROVAL.

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 accessorials within 48 hours of delivery to get reimbursement

Seal required : Seal number is required on the BOL

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 : \$ 150 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 : \$ 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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15538226



Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes

Johns Manville:

TE 419-784-7000

SPECIALTY DISTRIBUTION LLC:

TE 1-541-484-0486

SPECIALTY DISTRIBUTION LLC:

TE 1-800-452-7244

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.



Sign up



INVOICE

BILL TO: RXO Inc

INVOICE DATE: 09/16/2024 INVOICE #: 15538226 TERMS: NET 30 DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		925 Carpenter Road, Defiance, OH 43512 - 19039 North East Portal Way, Portland, OR 97230			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL	
\$4,300.00	

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

Date: 09/12/2024	BILL OF LAD	ING	Stop:1	Page: 1 of 2
SHIP FROM		Bill of Lading Number:	710315560)1
Johns Manville 925 Carpenter Road DEFIANCE OH 43512				
	SID 9003 FOB:	All bills must be submitted via https://network.syncada.com/U	EDI or the web a	at
SHIP TO		PowerTrack Ref #: 71	03155601	
SPECIALTY DISTRIBUTION LLC DBA DISTRIBUTION INTERNATIONAL UNIT A 3980 ROOSEVELT BOULEVARD EUGENE OR 97402	Location#: CID: 1006020 FOB:	Trailer Number: w9	O CAPACITY 94928 2769	SOLUTIONS
Master Bill Of Lading:with attached underlying Bills of Lading				
Freight Charge Terms: (Incoterms® 2020 Apply.Freight)	orepaid unless marked.)	Pro Number:		
Requested Delivery Date: 09/16/2024	Requ	lested Delivery Time:		
	Special Instructi	ion		

IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

ES JM C			CU	STOME	ERO	RDER	INFORMATION		
	ORDER	#PKGS	WEIG	GHT		LET/ _IP	ADDITIONAL SHIPPER IN	IFO	
68 80387	72335	00000	4,919.00	00 LB	Y	Ð	Del Phone: 1-541-484-0486 DELIVERY CONTACT		
AND TOT	AL		4,91	9.000 LB					
	THE MARCH	S. Carlo and		CAR	RIEF	INFO	RMATION		
PACKA	GE -						COMMODITY DESCRIPTION	LTL OI	NLY
QTY	TYPE	WEIG	HT	H.M. (X)				NMFC #	CLAS
10.000 (50.000)	CAR (SCN)	270.	.000 LB					103300 SUB 2	300
	CAR (SCN)	1,760.	.000 LB					103300 SUB 2	300
(AND TOT PACKA QTY 10.000 50.000) 55.000	AND TOTAL PACKAGE QTY TYPE 10.000 CAR 50.000) CAR (SCN) 55.000 CAR	AND TOTAL PACKAGE QTY TYPE WEIG 10.000 CAR 270 50.000) (SCN) 55.000 CAR 1,760	AND TOTAL 4,91 PACKAGE WEIGHT QTY TYPE WEIGHT 10.000 CAR 270.000 LB 55.000 CAR 1,760.000 LB	AND TOTAL 4,919.000 LB CAR PACKAGE QTY TYPE WEIGHT H.M. (X) 10.000 CAR 270.000 LB 50.000) CAR 1,760.000 LB	AND TOTAL 4,919.000 LB CARRIEF PACKAGE QTY TYPE WEIGHT H.M. (X) 10.000 CAR 270.000 LB Mi 50.000 CAR 1,760.000 LB Mi	AND TOTAL 4,919.000 LB CARRIER INFO PACKAGE QTY TYPE WEIGHT H.M. Commoditi stowing mu 10.000 CAR 270.000 LB Micro-Lo 50.000 CAR 1,760.000 LB Micro-Lo	ODELIVERY CONTACT AND TOTAL 4,919.000 LB CARRIER INFORMATION PACKAGE COMMODITY DESCRIPTION QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 10.000 CAR 270.000 LB Micro-Lok® HPE Ultra 6 x 2 B 15 LF/CT 7019.80.1000 Glass wool articles, Insulation products 55.000 CAR 1,760.000 LB Micro-Lok® HPE Ultra 4 x 2 B 24 LF/CT	AND TOTAL 4,919.000 LB CARRIER INFORMATION CARRIER INFORMATION PACKAGE COMMODITY DESCRIPTION LTL OI QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC them 360 NMFC # 10.000 CAR (SCN) 270.000 LB Micro-Lok® HPE Ultra 6 x 2 B 15 LF/CT 7019.80.1000 Glass wool articles, Insulation products 103300 SUB 2 55.000 CAR 1,760.000 LB Micro-Lok® HPE Ultra 4 x 2 B 24 LF/CT 103300 SUB

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Onvertcarrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill,or to deliver to another carrier en route to said destination.

The camer of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; camer accepts this for himself and his assigns.

SHIPPER SIGNATURE/DATE

This is to pertify that 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 US DOT.

9-17-24

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper By Driver/pallets said to contain By Driver/Pieces

Consignee must sign, date & notate any shortage/overage/damage Property described above is received in good order, except as noted.

9-16-24

Consignee Signature / Delivery Date

CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle, Oriver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this, shipment without payment of freight and all other lewire charges. This shipment must not be diverged or re-consigned without express authority of shipper. Property described above is received in good order, except as notes.

ate: 09	/12/202	4		SUPPLEME	NTT	O THE BILL OF LADING Stop: 1 Bill of Lading Number: 710315560	Page: 1	2(2)
					CARF	RIER INFORMATION		
HANDLI		PACKA	GE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLAS
		54.000 (594.000)	CAR (SCN)	1,944.000 LB		Micro-Lok® HPE Ultra 3 x 2 B 33 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 3	250
		5.000 (425.000)		190.000 LB		Micro-Lok® HPE Ultra 1/2 & 7/8 x 1/2 A 255 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 3	250
		4.000 (12.000)		84.000 LB		Micro-Lok® HPE Ultra 8 x 2 B 9 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 2	300
		10.000 (80.000)		210.000 LB		Micro-Lok® HPE Ultra 6 x 1 B 24 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 2	300
		2.000		62.000 LB		Micro-Lok® HPE Ultra 4-1/8 x 1 B 42 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 2	300
		(28.000) 10.000 (140.000)		223.000 LB		Micro-Lok® HPE Ultra 4 x 1 B 42 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 2	300
		2.000 (28.000)		72.000 LB		Micro-Lok® HPE Ultra 2 x 2 B 42 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 3	250
		2.000 (6.000)		28.000 LB		Micro-Lok® HPE Ultra 10 x 1 B 9 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 1	400
		2.000 (50.000)		76.000 LB		Micro-Lok® HPE Ultra 1-1/2 x 1-1/2 B 75 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 3	250
		156.000	(4,919.000 LB		GRAND TOTAL		



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AND	TOTAL		2,32	26.000 LB					
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P	PACKAGE						COMMODITY DESCRIPTION		
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(4.000)	2.000 CAR) (SCN	CALL CONTRACTOR OF	0.000 LB				HP 12 x 1-1/2 ASJ C 6 LF/CT 00 Glass wool articles, Insulation products	103300 SUB 2	300
-			0.000 LB					103300 SUB 3	250
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	2 (840.00 value, ship (the propert tation for d subject to indition, exci- rest to carry restination, and each p	20.000 CAR (840.000) (SCN) value, shippers are required to the property is specifically state the property is specificall	20.000 CAR 60 (840.000) (SCN) 60 value, shippers are required to state specifically the property is specifically stated by the shipper to the property is specifically stated by the shipper to the subject to all classifications and tariffs in effect redition, except as noted. The property is marked, or uses to carry the property to its usual place of deli- testination. and each party with interest in any or all of said p	20.000 CAR 600.000 LB (840.000) (SCN) 600.000 LB value, shippers are required to state specifically in writing the a the property is specifically stated by the shipper to be not exceed the property is specifically stated by the shipper to be not exceed the property is specifically stated by the shipper to be not exceed the property is specifically stated by the shipper to be not exceed the subject to all classifications and tariffs in effect on the date of indition, except as noted. The property is marked, consigned, and rees to carry the property to its usual place of delivery at the desi testination. and each party with interest in any or all of said property mutual	20.000 CAR 600.000 LB (840.000) (SCN) 600.000 LB value, shippers are required to state specifically in writing the agreed or dec t the property is specifically stated by the shipper to be not exceeding tation for loss or damage in this shipment ma d subject to all classifications and tariffs in effect on the date of issue of the redition, except as noted. The property is marked, consigned, and destined as i rees to carry the property to its usual place of delivery at the destination indica testination. and each party with interest in any or all of said property mutually agree that	20.000 CAR (SCN) 600.000 LB Micro-I 7019.8 value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding itation for loss or damage in this shipment may be append d subject to all classifications and tariffs in effect on the date of issue of this Bill of Ladin indition, except as noted. The property is marked, consigned, and destined as indicated below wes to carry the property to its usual place of delivery at the destination indicated on this B testination. and each party with interest in any or all of said property mutually agree that every service	20.000 CAR (SCN) 600.000 LB Micro-Lok® 7019.80.100 value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding itation for loss or damage in this shipment may be applicab indition, except as noted. The property is marked, consigned, and destined as indicated below. wes to carry the property to its usual place of delivery at the destination indicated on this Bill or to d testination.	20.000 CAR 600.000 LB Micro-Lok® HP 1/2 & 7/8 x 1 ASJ A 126 LF/CT (840.000) (SCN) 7019.80.1000 Glass wool articles, Insulation products value, shippers are required to state specifically in writing the agreed or declared value of the property as COD Amount: \$ (the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: □ itation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) d subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property is marked, consigned, and destined as indicated below. rest to carry the property to its usual place of delivery at the destination indicated on this Bill or to deliver to its sual place of delivery at the destination indicated on this Bill or to deliver to its is usual place of delivery at the destination indicated on this Bill or to deliver to its received in good to the performed	20.000 (840.000) CAR (SCN) 600.000 LB Micro-Lok® HP 1/2 & 7/8 x 1 ASJ A 126 LF/CT 7019.80,1000 Glass wool articles, Insulation products 103300 SUB 3 value, shippers are required to state specifically in writing the agreed or declared value of the property as (the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: itation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B). d subject to all classifications and tantfs in effect on the date of isaue of this Bill of Lading. The property rest to carry the property to its usual place of delivery at the destination indicated below. and each party with interest in any or all of said property mutually agree that every service to be performed subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

This is to certify that 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 US DOT.

By Shipper By Driver

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

- N - - -

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not axceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. *Property described above is received in good order, except as noted*.

Bill of Lading Number: 7103155601 CARRIER INFORMATION LTL ONLY HANDLING UNIT PACKAGE WEIGHT H.M. Commodiates requiring special or additions in handling or storing must be someward and packaged as to encore safe transportation we brander of an use transmit and packaged as to encore safe transportation we brander of an use transmit and packaged as to encore safe transportation we brander of an use transmit and packaged as to encore safe transportation we brander of an use transmit and and addition products INFC # CLASS CLASS CLASS (103300 SUB 300 10 000 CAR 210 000 LB Micro-Lok® IP 8 2 X ASD B 2 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 5000 CAR 160 000 LB Micro-Lok® IP 4 X 1-1/2 ASJ B 33 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 2000 CAR 446 000 LB Micro-Lok® IP 4 X 1-3X JB 42 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 1000 CAR 340 000 LB Micro-Lok® IP 4 X 1-3X JB 42 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 1000 CAR 320 000 LB Micro-Lok® IP 4 X 2ASJB 42 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 1000 CAR 320 000 LB Micro-Lok® IP 4 X 2ASJB 74 LF/CT 719 80 1000 Glass wool articles insulation products 103300 SUB 300 10 1000 CAR	ate: G	12/202	24		SUPPLEME	NTT	O THE BILL OF LADING Stop: 2	Page:	2(2)
HANDLING UNIT PACKAGE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLT QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 376 of MMC? them 380 NMFC # CLASS 10.000 CAR (30.000) 210.000 LB Micro-Lok® HP 8 x 2 ASJ B 9 LF/CT 7019.80.1000 Glass wool articles, Insulation products 103300 SUB 2 300 10.000 CAR (80.000) 210.000 LB Micro-Lok® HP 6 x 1 ASJ B 24 LF/CT 7019.80.1000 Glass wool articles, Insulation products 103300 SUB 2 300 10.000 CAR (55.000) 160.000 LB Micro-Lok® HP 4 x 1-1/2 ASJ B 33 LF/CT 7019.80.1000 Glass wool articles, Insulation products 103300 SUB 2 300 10.2000 CAR (280.000) 160.000 LB Micro-Lok® HP 4 x 1 ASJ B 42 LF/CT 7019.80.1000 Glass wool articles, Insulation products 103300 SUB 2 300 10.000 CAR (280.000) SCN 340.000 LB Micro-Lok® HP 4 x 1 ASJ B 42 LF/CT 7019.80.1000 Glass wool articles, Insulation products 3 300 10.000 CAR (140.000) SCN 320.000 LB Mi						CARE			
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