



LZ15538226

Load Confirmation  
15538226

AT4300.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Elias Gomez 480-692-2211 elias.gomez@rxo.com	855-744-7976 <a href="mailto:FTLTMMX@rxo.com">FTLTMMX@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$4300.00
------------------------	-----------

Total Carrier Pay	\$4300.00
-------------------	-----------

## 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 #
Antonio Marques Lindley	14042874139	856	W97041	

## 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



LZ15538226

Load Confirmation  
15538226

AT4300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15538226	7245.00	Van - 53 Feet	N/A - N/A	BM 7103155601 SCA XPOL

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x N/A	
SO	09/16/24 11:11	SPECIALTY DISTRIBUTION LLC 3980 ROOSEVELT BOULEVARD Eugene, OR 97402	CONSUMER GOODS	3623 (122)  Dim: N/A x N/A x 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 x N/A x 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.

Sign up

**LZ15538226****Load Confirmation  
15538226****AT4300.00**

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 DISCREPANCIES 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 accessories 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.

**Sign up**



LZ15538226

**Load Confirmation**  
**15538226**

AT4300.00

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**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

<b>TOTAL</b>
\$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

Driver  
BILL OF LADING

Stop:1

Page: 1 of 2

SHIP FROM		Bill of Lading Number: 7103155601
Johns Manville 925 Carpenter Road DEFIANCE OH 43512		
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a>
SHIP TO		PowerTrack Ref #: 7103155601
SPECIALTY DISTRIBUTION LLC DBA DISTRIBUTION INTERNATIONAL UNIT A 3980 ROOSEVELT BOULEVARD EUGENE OR 97402		CARRIER NAME: RXO CAPACITY SOLUTIONS
Location#:		Trailer Number: w94928
CID: 1006020 FOB: <input type="checkbox"/>		Seal Number(s): 212769
<input type="checkbox"/> Master Bill Of Lading:with attached underlying Bills of Lading		SCAC: XPOL
Freight Charge Terms: (Incoterms® 2020 Apply.Freight prepaid unless marked.)		
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		Pro Number:

Requested Delivery Date: 09/16/2024

Requested Delivery Time:

Special Instruction

CARRIER MUST CALL 541-484-0486 TO SCHEDULE DELIVERY APPOINTMENT

IF LATE-CARRIER MUST CALL 800-654-0796

SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

## CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30168730 / 102719168	803872335	00000	4,919.000 LB	Y <input checked="" type="checkbox"/>	Del Phone: 1-541-484-0486 DELIVERY CONTACT

GRAND TOTAL

4,919.000  
LB

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		10.000 (50.000)	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	300
		55.000 (440.000)	CAR (SCN)	1,760.000 LB		Micro-Lok® HPE Ultra 4 x 2 B 24 LF/CT 7019.80.1000 Glass wool articles,Insulation products	103300 SUB 2	300

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

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.

Driver/cARRIER/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 carrier 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; carrier accepts this for himself and his assigns.

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

## SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

## 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. Driver 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 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.

WG

9-17-24



Date: 09/12/2024

## SUPPLEMENT TO THE BILL OF LADING

Stop: 1

Page: 2(2)

Bill of Lading Number: 7103155601

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		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)	CAR (SCN)	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)	CAR (SCN)	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)	CAR (SCN)	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 (28.000)	CAR (SCN)	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
		10.000 (140.000)	CAR (SCN)	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)	CAR (SCN)	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)	CAR (SCN)	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)	CAR (SCN)	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		<b>GRAND TOTAL</b>		



Date: 09/12/2024

## BILL OF LADING

Stop: 2 Page: 1 of 2

## SHIP FROM

Johns Manville  
925 Carpenter Road  
DEFIANCE OH 43512SID 9003  
FOB: ☐

Bill of Lading Number: 7103155601

All bills must be submitted via EDI or the web at  
<https://network.syncada.com/USBANK>

## SHIP TO

SPECIALTY DISTRIBUTION LLC  
DBA DISTRIBUTION INTERNATIONAL  
19039 NORTH EAST PORTAL WAY  
PORTLAND OR 97230

Location#:

CID: 1006003  
FOB: ☐

PowerTrack Ref #: 7103155601

CARRIER NAME: RXO CAPACITY SOLUTIONS

Trailer Number: w94928

Seal Number(s): 212769

SCAC: XPOL



Pro Number:

☐ Master Bill Of Lading with attached  
underlying Bills of Lading

Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)

☒ Prepaid ☐ Collect ☐ 3rdParty

Requested Delivery Date: 09/16/2024

Requested Delivery Time:

## Special Instruction

CARRIER MUST CALL 503-492-9999 TO SCHEDULE DELIVERY APPOINTMENT

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

## CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30169769 / 102721289	803872337	00000	2,326.000 LB	Y N	Del Phone: 1-800-452-7244 DELIVERY CONTACT

GRAND TOTAL

2,326.000  
LB

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2.000 (4.000)	CAR (SCN)	40.000 LB		Micro-Lok® HP 12 x 1-1/2 ASJ C 6 LF/CT 7019.80.1000 Glass wool articles, Insulation products	103300 SUB 2	300
		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	250

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

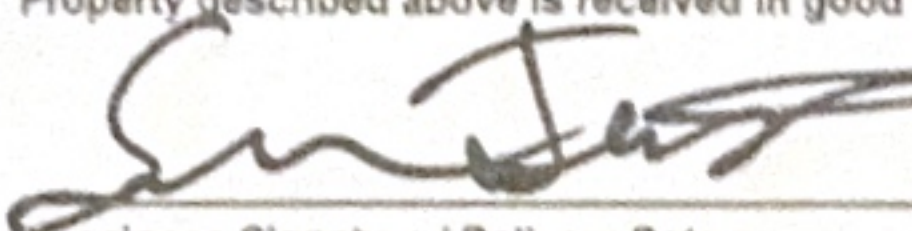
COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

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.  
Driver/carrier/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 carrier 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, carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage  
Property described above is received in good order, except as noted. 9-10-24

Consignee Signature / Delivery Date

## SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

## 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. Driver 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 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.



Date: 05/12/2024

SUPPLEMENT TO THE BILL OF LADING  
Bill of Lading Number: 7103155601

Stop: 2

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		10.000 (30.000)	CAR (SCN)	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 (80.000)	CAR (SCN)	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
		5.000 (55.000)	CAR (SCN)	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
		20.000 (280.000)	CAR (SCN)	446.000 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 (140.000)	CAR (SCN)	340.000 LB		Micro-Lok® HP 3 x 1-1/2 ASJ B 42 LF/CT 7019.80.1000 Glass wool articles,Insulation products	103300 SUB 3	250
		10.000 (80.000)	CAR (SCN)	320.000 LB		Micro-Lok® HP 4 x 2 ASJ B 24 LF/CT 7019.80.1000 Glass wool articles,Insulation products	103300 SUB 2	300
		87.000		2,326.000 LB		GRAND TOTAL		