



LZ15541246

Load Confirmation
15541246

AT1150.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Brian Bobadilla
312-801-9932
brian.bobadilla@rxo.com**After Hours**312-492-4203
chitracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1150.00

Total Carrier Pay **\$1150.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Amadou

Driver Phone #

12674036663

Tractor #

857

Trailer #

H03237

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.

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 #
15541246	40000.00	Van - 53 Feet	N/A - N/A	BM 44678902

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/17/24 12:00 - 16:00	PROGRESS RAIL WINSTON-SALEM 4770 AXLE BLVD Winston Salem, NC 27107	MACHINERY - PARTS	40000 (20) Dim: N/A x N/A x N/A	SI MFG-IB-T- 1726149807300 0000
SO	09/18/24 05:30 - 05:30	DEC Plant - GATE 3 27TH STREET AND HUBBARD AVENUE GATE 3 Decatur, IL 62526	MACHINERY - PARTS	40000 (20) Dim: N/A x N/A x N/A	CG 44678902 SI MFG-IB-T- 1726149807300 0000

NOTES**Order Notes**

Starting May 1st, all visitors/ contractors/ drivers entering Caterpillar campus building(s) will be required to wear a face mask. Please make sure your drivers have an appropriate mask when picking up or delivering shipments to CAT Facilities.

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

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 : Lumper receipts required

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

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery

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

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

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 2

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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 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.](#)

Book loads with RXO Connect

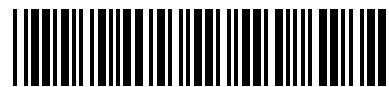
Get real-time access to thousands of available loads.

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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.

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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/18/2024
INVOICE #: 15541246
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		PROGRESS RAIL, WINSTON-SALEM, 4770 AXLE BLVD, Winston Salem, NC 27107 - DEC Plant - GATE 3, 27TH STREET AND HUBBARD AVENUE GATE 3, Decatur, IL 62526			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

Progress Rail

A Caterpillar Company

Straight Bill of Lading

BILL #: 50014986877

BILL DATE: 9 / 17 / 2024

LOAD #: 44678902

SHIP TO

Consignee Name	
Company	Caterpillar Inc.
Street	27th and Hubbard Ave
City, ST, Zip	Decatur, IL 62526
Phone	

BILLING INFORMATION

Name	Freight Payable
Company	Caterpillar Inc.
Street	100 NE Adams St. AH9409
City, ST, Zip	Peoria, IL 61629

FROM

Shipping Name	
Company	Progress Rail Services
Origin	4770 Axle Drive
City, ST, Zip	Winston-Salem, NC 27107
Phone	

SHIPPING OR SPECIAL INSTRUCTIONS

Deliver to Dock 13-08

NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
4	pallets		Carrier, Planet 5110157 4 pcs	5,900		
3	pallets		Carrier, Planet 4711149 5 pcs	3,470		
1	pallet		Carrier, Planet 3149074 2 pcs	561		
3	racks		Spindle, Rear 5747560 2 pcs	3,174		
2	pallets		Spindle, Rear 1790740 2 pcs	5,000		
2	pallets		Spindle, Rear 1790742 2 pcs	7,030		
2	racks		Carrier, Diff 3495243 2 pcs	1,660		
1	rack		Carrier, Diff 5055923 1 pc	790		
1	rack		Carrier, Diff 2935520 1 pc	1,510		
1	pallet		Carrier, Planet 5521663 2 pcs	843		
1	rack		Spindle, Front 1837417 4 pcs	5,748		
2	pallets		Gear, Hub 1070691 6 pcs	1,184		

RECEIVED

TOTAL CHARGES SEP 18 2024

BY: *Nicole Cook*

Freight Charges are collect unless Box is Marked Prepaid 9/18/24

CHECK IF PREPAID

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL WT. 36,825

(Signature of Consignor)

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Company	Progress Rail Services	Carrier	XPO Logistics	Truck#	
Per		Trailer #		Date	9 / 17 / 2024
Shipper Signature:	<i>Doward Crawford</i>	Driver's Signature:			
	Doward Crawford				

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS




Supplier Shipment Manifest

Printed 09/12/2024 09:59

Load #: 44678902
Load Sequence #: -
ASN #: _____

Carrier Code: XPOL	Equipment Type: CV	# Of Pick Stops: 1
Carrier Name: XPO LOGISTICS, LLC	Total Load Weight (lbs): 40000	# Of Drop Stops: 1
Driver Name:	Total Volume: 3458	Route ID: _____
Trailer #:	Tarp: No	Customer Group: 1
Seal #:	Hazmat: No	
Terms: Collect	Permit: No	
	Expedite: No	
	Unit Loads: 20	

Ship From: PROGRESS RAIL WINSTON-SALEM 4770 AXLE BLVD WINSTON SALEM, NC 27107	Contact Name: Contact Phone: Pickup From: 09/17/2024 07:00 Pickup To: 09/17/2024 10:30	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: DEC Plant - GATE 3 13-08 27TH STREET AND HUBBARD AVENUE GATE 3 DECATUR, IL 62526 	Contact Name: Contact Phone: Scheduled Delivery: 09/18/2024 05:30	

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17261498073000000	13-08	

Shipment ID	Comments
17261498073000000	Comments-Check-in Beside Door 2

Notes: _____
This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT



Supplier Shipment Manifest

Printed 09/12/2024 09:59

Load # 44678902
Load Sequence #: 1
ASN #: _____

Shippers Name and Signature: _____ Date and Time: _____

Driver Name and Signature: _____ Date and Time: _____

Receivers Name and Signature: _____ Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF*TN section (for EDI) or the Shipment Authorization Number field (for web portal)

Steps to follow for QR Code Scanning 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.

3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.