



LZ15658145

Load Confirmation
15658145

AT2600.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Alicia Beardsley
480-719-7440
Alicia.Beardsley@rxo.com**After Hours**855-744-7976
FTLTMMX@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2600.00

Total Carrier Pay **\$2600.00****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

N/A

Driver Phone #**Tractor #****Trailer #**

0

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



CREATED 10/08/24 09:39



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15658145	4600.00	Van - 53 Feet	N/A - N/A	BM	104300849516
				CG	1060529 - VAULT 24X36X24 WPED
				PO	4502492346
				BN	104300849516

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/08/24 09:00 - 14:30	SENNZA CONSTRUCTION- RDOF 5315 NW SAINT HELENS RD Portland, OR 97210	CONSUMER GOODS	4600 (17) Dim: 48.00 x 40.00 x 62.00	SI 1043008495160 102 RE 1060529 - VAULT 24X36X24 WPED PO 4502492346 IX 50_GENERIC
SO	10/10/24 07:00 - 12:00	CHARTER COMMUNICATIONS 650 Carbon St Billings, MT 59102	CONSUMER GOODS	4600 (17) Dim: 48.00 x 40.00 x 62.00	SI 1043008495160 102 RE 1060529 - VAULT 24X36X24 WPED PO 4502492346 IX 50_GENERIC

NOTES

Order Notes

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Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 12 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

Receipts required for any accessorial reimbursement : Lumper receipts required

Notify RXO immediately of any issue that will delay delivery : \$ 350 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

Delivery appointment required : Missed delivery appointment: fine: \$350

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.

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

Location Notes**CHARTER COMMUNICATIONS:**

TE 406-672-8678

SENNZA CONSTRUCTION-RDOF:

TE 660-441-4107

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.

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Sign up



INVOICE

BILL TO:
RXO EXPRESS LLC
429 POST ROAD
BUCHANAN, MI 49107

INVOICE DATE: 10/09/2024
INVOICE #: 15658145
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		5315 NW Saint Helens Rd, Portland, OR 97210 - 650 Carbon St, Billings, MT 59102			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Bill Of Lading

Shipment ID: 104300849516

Date 7.Oct.2024


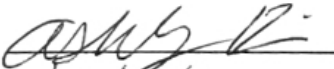
Ship From	SENNZA CONSTRUCTION-RDOF 5315 NW SAINT HELENS RD PORTLAND, OR 97210 UNITED STATES	BOL Number	104300849516	Pro Number	15658145
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV
		Trailer		Commercial Inv.	
		STACKABLE		Handling Unit	17
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Denver
		Cust. Order	4502492346		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	22236 USD		
		Item Description	1060529 - VAULT 24X36X24 WPED KO OPTION TFC CHANGE TO 1020040		
Shipping Text					

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit				
1	P	201859 SENNZA CONSTRUCTION-RDOF 5315 NW SAINT HELENS RD PORTLAND, OR 97210 UNITED STATES	JOHN OTHIC 660-441-4107 JOthic@ctdi.com	08.OCT.2024 09:00 America/Los_Angeles	10.OCT.2024 14:00 America/Los_Angeles	Qty	Description	Weight	Dimensions	HM
		CALL 24HRS BEFORE DELIVERY. Delivery Window: Monday-Thursday, 9:00 am ? 2:15 pm. Contact information for that site: John Othic (660) 441-4107 & Javier @ 971-235- 0089.				17	CLASS 50 ITEM	4600 LB	48x40x62 IN	Frts
										50.0
2	D	101119 CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	CELINA GARCIA 406-672-8678 celina.garcia@ctdi.com	09.OCT.2024 18:34 America/Denver	10.OCT.2024 07:00 America/Denver	Qty	Description	Weight	Dimensions	HM
		M-F Shipping hours 700-1100 12-1500 / Celina Garcia 406-672-8678 celina.garcia@ctdi.com / DJ Knapton DKnapton@ctdi.com				17	CLASS 50 ITEM	4600 LB	48x40x62 IN	Frts
										50.0
Totals						Quantity: 17 Weight: 4600 LB Volume: 2023680 CUIN				

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper		Signature Carrier	BRE INC / Benito
Date	10/8/24	Date	10/08/24
Signature Consignee		Print Carrier Name	RXO CAPACITY SOLUTIONS, LLC
Date	10/9/24		
	Ashley Bird		