



LZ15723205

**Load Confirmation**  
**15723205**

AT1650.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Matthew Boyle 847-979-0447 matthew.boyle@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

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

LNH | Line Haul | Flat \$1650.00

**Total Carrier Pay** \$1650.00**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 #
JOSE	12392700878	836	H03246	

**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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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15723205	21000.00	Van or Reefer	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/18/24 08:30 - 14:30	Vertical Cable 2885 SW 30th Ave Hallandale, FL 33009	CONSUMER GOODS	21000 (14)  Dim: N/A x N/A x N/A	
SO	10/21/24 08:30 - 10:30	Vertical Cable 9 Tarkett Drive Dock 30 New Windsor, NY 12553	CONSUMER GOODS	21000 (14)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at [RXOQuestions@RXO.com](mailto:RXOQuestions@RXO.com).

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health ([www.nih.gov](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://www.cdc.gov)) during this shipment.

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

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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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

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.

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

**Location Notes****Vertical Cable:**

Delivery to be met by 10/21 if late there will be a fine of \$250/day

**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.

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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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# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** B61966  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2885 SW 30th Ave, Hallandale Beach, FL 33009, USA - 9 Tarkett Dr, New Windsor, NY 12553, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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

Vertical Cable  
2885 SW 30th Ave  
Hallandale, FL, 33009  
Contact: Shipping, 954-454-3554  
PO# N/A  
PU# N/A  
AO# N/A

Carrier BRZ  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 15723205  
Order # 15723205  
Date 10/18/2024  
Equipment Type Van or Reefer

Bar Code Space

## Consignee

Vertical Cable  
9 Tarkett Drive Dock 30  
New Windsor, NY, 12553  
Contact: Shipping, 951-696-7772  
PO# N/A  
PU# N/A  
AO# N/A

**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
14.00	Units		CONSUMER GOODS, Lt.; Wt.; Ht.:  14 Pallets ✓	21000 lbs Total Weight: 21,000.00 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

10-18-24

## 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'

## 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

10/18/24

## Receiver Certification

Receiver

Receiver Signature

Date

10/21/24

14

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets

\* SEAL # 0669077 \*