



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** B63832  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		23101 HWY 51 S, Crystal Springs, MS 39059 - SOUTH 80 W18766 APOLLO DRIVE, Muskego, WI 53150			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



LZ15772253

**Load Confirmation**  
**15772253**

AT1300.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Alec Kondrath 734-356-8458 alec.kondrath@rxo.com	571-366-8922 <a href="mailto:ann2ops@rxo.com">ann2ops@rxo.com</a>

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

LNH | Line Haul | Flat \$1300.00

**Total Carrier Pay** **\$1300.00****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 #
Gustavo	+13059264858	855	PTLZ244735	

**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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Load Confirmation  
15772253

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15772253	43763.00	Van - 53 Feet	N/A - N/A	BM 0021075955

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/01/24 08:00 - 16:00	Averitt 23101 HWY 51 S Crystal Springs, MS 39059	PLASTIC RESIN	43763 (26)  Dim: N/A x N/A x N/A	PU 85797695
SO	11/04/24 08:00 - 14:00	Inpro SOUTH 80 W18766 APOLLO DRIVE Muskego, WI 53150	PLASTIC RESIN	43763 (26)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

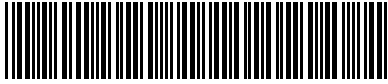
BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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**15772253**

AT1300.00

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 : \$ 300 fine if not auto-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.

ONLY STOP IN SECURE YARD : definition is listed in order notes

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.**

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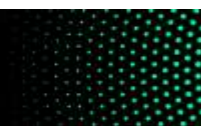
AT1300.00

**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.

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Get real-time access to thousands of available loads.



**Sign up**





STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

I-5130

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE MISSISSIPPI  
23101 HWY 51 S

PAGE 2 OF 2

B/L NO. 85797695

SHIP DATE 11/01/2024

ORDER NUMBER 0002465237

CONSIGNEES ORDER NO. 200084870

RECEIVED, subject to the classification and law of the state in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-carriage shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (for purpose of notification only)	MAIL FREIGHT BILL TO (Prepaid only)
INPRO CORP SOUTH 80 W18766 APOLLO DRIVE MUSKEGO WI 53150	WESTLAKE COMPOUNDS LLC WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 HOUSTON TX 77056 (PREPAID) EMAIL FREIGHT BILL TO
DESTINATION: MUSKEGO, WI	37106

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER RXO CAPACITY SOLUTIONS LLC CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CARR.)	CLASS OR RATE
26		GROSS WT: 43706 (LB) NET WT: 41600 (LB) DELIVERY DATE : 11/04/2024	TARE WT: 2106 (LB)	

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO. DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau  
Western Weighing and Inspection Bureau  
Southern Weighing and Inspection Bureau  
as applicable, according to agreement.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
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

For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859256

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per:

MIKE MCCARDLE

Agent, Per:

Carrier Per:

Received \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.

Shipper -  
MIKE MCCARDLE





STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

SHIPPER NO.  
CARRIER  
SHIP FROM

AVERITT WAREHOUSE MISSISSIPPI  
23101 HWY 51 S  
CRYSTAL SPRINGS MS 39059

PAGE 1 OF 2  
B/L NO. 85797695  
SHIP DATE 11/01/2024  
ORDER NUMBER 0002465237  
CONSIGNEES ORDER NO. 200084870

RECEIVED, subject to the conditions and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, or to deliver to another carrier on the route to said destination, to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading and as to each party at any time interested in all or any of said property, that every service SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (for purpose of notification only)		MAIL FREIGHT BILL TO (Prepaid only)	
INPRO CORP SOUTH 80 W18766 APOLLO DRIVE MUSKEGO WI 53150		WESTLAKE COMPOUNDS LLC WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 HOUSTON TX 77056 (PREPAID)EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM	
DESTINATION: MUSKEGO, WI		37106	

ROUTE  
DELIVERING CARRIER RXO CAPACITY SOLUTIONS LLC  
EQUIPMENT CODE Dry Van  
VEHICLE OR CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CORR)	CLASS OR RATE
26		7045 NATURAL 00 8201345B PVC1-7045-RESIN  Batch # 0002243482  ** DELIVERIES MUST BE MADE BETWEEN MONDAY - FRIDAY BETWEEN 8:00AM AND 2:00PM. ANY DELIVERIES AFTER 2:00 P.M. WILL BE REFUSED ***  *IMPORTANT*-DRIVER REQUIRED TO BACK OUT OF PARKING LOT AFTER DELIVERY BECAUSE OF CONSTRUCTION WORK.  CONTACT: ANGELA LADWIG PHONE:262-682-5453 FAX: 262-679-1092 / ALADWIG@INPRO.COM  *** QUALITY CERTIFICATES & MSDS REQUIRED - FAX THE DAY OF THE SHIPMENT TO Rob Heger 262-679-9010 X 5143 AND email to Jude Kizenkavich at jkizenkavich@inprocorp.com **** CALL INPRO IN ADVANCE IF REQUESTED DELIVERY DATE CANNOT BE MET  FOR LTL SHIPMENTS OUT OF CRYSTAL SPRINGS, MS: PLEASE SHIP FREIGHT COLLECT VIA OLD DOMINION	NET WT.(LB)  41,600  41,600 LB	

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VIA

TRANSIT BILLING INFORMATION (where applicable)  
W/B NO. DATED

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