



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** B66469  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1301 Lowell Street, Elyria, OH 44035 - 240 Millenium Dr, Orangeburg, SC 29115			
		Freight Income	1	\$1,645.00	\$1,645.00

<b>TOTAL</b>
\$1,645.00

**PLEASE NOTE**

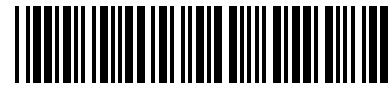
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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**



LZ15884240

**Load Confirmation**  
**15884240**

AT1645.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ampelia Miramontes 515-978-9413 ampelia.miramontes@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH | Line Haul | Flat \$1645.00

**Total Carrier Pay** **\$1645.00****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	+14042874139	856	WU94928	

**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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AT1645.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15884240	18542.00	Van	N/A - N/A	BM	6500553918
				ZZ	INBOUND
				1P	LENNOXA

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/20/24 08:00 - 15:30	Beckett Gas, Inc 1301 Lowell Street Elyria, OH 44035	AIR CONDITIONING EQUIPMENT	18542 (46)  Dim: N/A x N/A x N/A	PO 5500036194
					PO 5500049103
					PO 5500050203
					PO 5500072946
					PO 5500072949
					PO 5500072950
					SI IB-310624
					SI IB-310625
					SI IB-310626
					SI IB-310627
					SI IB-310628
SO	11/21/24 07:30 - 11/27/24 15:30	ALLIED AIR 240 MILLENIUM DR Orangeburg, SC 29115	AIR CONDITIONING EQUIPMENT	18542 (46)  Dim: N/A x N/A x N/A	PO 5500036194
					PO 5500049103
					PO 5500050203
					PO 5500072946
					PO 5500072949
					PO 5500072950
					SI IB-310624
					SI IB-310625
					SI IB-310626
					SI IB-310627
					SI IB-310628
					SI IB-310629

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**NOTES****Order Notes**

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

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

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.

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****ALLIED AIR:**

EM kimberly.burnett@alliedair.com

**Beckett Gas, Inc:**

EM Holly.Chapman@beckettthermal.com

**INSTRUCTIONS****Book loads with RXO Connect**

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[Sign up](#)



LZ15884240

**Load Confirmation**  
**15884240**

AT1645.00

**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.

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**Sign up**



# **BILL OF LADING MASTER**

Page 1 of 2  
Date: 11-20-2024

<b>SHIP FROM</b>							
Name: Beckett Gas, Inc				Bill of Lading Number:			
Address: 1301 Lowell Street				Load Number: <u>6500553918</u>			
City/State/Zip: Elyria, OH 44035				Total Weight: 16702.000000			
SID#: _____ FOB: _____				Total Handling Unit: 46			
Contact: Holly.Chapman@beckettthermal.com							
<b>SHIP TO</b>				<b>CARRIER NAME: Jacobson - Lennox</b>			
Name: Allied Air Enterprises (240 Millennium) - T299				Trailer Number:			
Address: 240 Millennium Drive				Seal Number(s):			
City/State/Zip: Orangeburg, SC 29115				SCAC: <u>JAWH</u>			
CID#: _____ FOB: _____				Order #: IB-310624, IB-310625, IB-310626, IB-310627, IB-310628, IB-310629			
Contact: kimberly.burnett@alliedair.com				Pro Number:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>							
Name: US BANK SYNCADA ATTN							
Address: LENNOX INTERNATIONAL INC.							
PO BOX 3001							
City/State/Zip: NAPERVILLE, IL 60566-7001							
<b>SPECIAL INSTRUCTIONS: PALLETS STACKABLE -PALLETS STACKABLE - PALLETS STACKABLE -PALLETS STACKABLE - PALLETS STACKABLE - PALLETS STACKABLE -PALLETS STACKABLE - PALLETS STACKABLE - PALLETS STACKABLE - PALLETS STACKABLE -PALLETS STACKABLE - PALLETS STACKABLE - PALLETS STA...</b>				<b>Freight Charge Terms:</b> (freight charges prepaid unless marked) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>QUALIFIER                      REF                      STOP</b>							
PurchaseOrderNum		5500036194					
PurchaseOrderNum		5500049103					
PurchaseOrderNum		5500050203					
PurchaseOrderNum		5500072946					
PurchaseOrderNum		5500072949					
PurchaseOrderNum		5500072950					
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER PO NUMBER		PALLETS		NET WEIGHT		PALLET SLIP YES or NO	
		3		1647.00			
		8		3344.00			
		29		9222.00			
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)	
QTY		TYPE		QTY		TYPE	
4		Pallet		432		MISC	
8		Pallet		896		MISC	
0		Pallet		432		MISC	
				1924.00 Lb			
				3664.00 Lb			
				1.00 Lb			
				COMMODITY DESCRIPTION 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			
				46990-001 - PIPE EXTENSION - FLUE 2 5, 104261-02 - TUBE HEAT EXCHANGER STD (STAINLESS), 46980-001 - PIPE FLUE,			
				LTL ONLY NMFC#      CLASS EA      50 EA      50 EA      50			
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: \$ <u>0.00</u> 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. - 14706(c)(1)(A) and (B).							
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 all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">                       Shipper Signature                 </div>			

11/21/24

Lee Mulky

CUSTOMER - COPY



6 Date: 11-20-2024

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2  
\$load.bolNum

CUSTOMER ORDER INFORMATION										
CUSTOMER PO NUMBER		# PKGS	WEIGHT	PALLET SLIP YES or NO		ADDITIONAL SHIPPER INFO				
		4	1764.00							
		2	724.00							
		0	1.00							
		46	16702.00			GRAND TOTAL				

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC#	CLASS
3	Pallet	294	MISC	1767.00 Lb					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 350.	EA	50
29	Pallet	1682	MISC	10382.00 Lb					38805B002 - TUBE-BENT SS 68.38,	EA	50
2	Pallet	832	MISC	804.00 Lb					104025-01 - TUBE HEAT EXCHANGER AR350,	EA	50
46		4568		18542.00					104512-01 - TUBE FLUE EXT 11.04 HWC8,	EA	50
GRAND TOTAL											

11/21/24  
Lee E. Muller