



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** B66091  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		9631 Bay Area Blvd, Pasadena, TX 77507, USA - 15005 SW Tualatin Valley Hwy, Beaverton, OR 97006, USA			
		Freight Income	1	\$4,100.00	\$4,100.00

<b>TOTAL</b>
\$4,100.00

**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**



LZ15837924

**Load Confirmation**  
**15837924**

AT4100.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

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

LNH | Line Haul | Flat \$4100.00

**Total Carrier Pay** **\$4100.00****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 #
fernando	17862605614	836	PTLZ232153	

**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 #	
15837924	43431.00	Van - 53 Feet	N/A - N/A	BM	80046033
				CG	8100145079

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/18/24 08:00 - 12:00	METRIX WAREHOUSE 9631 BAY AREA BLVD Building 7 Pasadena, TX 77507	PLASTIC PRODUCT	43431 (31)  Dim: N/A x N/A x N/A	PU 80046033
SO	11/21/24 08:00 - 11/22/24 15:00	Nike Air MI DUNK/GM building 15005 SW Tualatin Valley Hwy Suite 100 Beaverton, OR 97005	PLASTIC PRODUCT	43431 (31)  Dim: N/A x N/A x N/A	CG 8100145079

## NOTES

## Order Notes

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Paperwork must be submitted within 48 hours of delivery

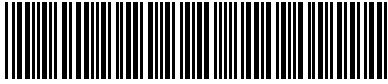
POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 72 hours of delivery

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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 : \$ 150 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$250

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

##### Nike Air MI DUNK/GM building:

Driver notes: Entrance is off of 153rd behind the CARR Chevrolet. Go to gate farthest left.

## 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](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.](#)**

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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**



**MITSUBISHI  
CHEMICAL  
GROUP**

**Soarnol  
Division**

## Bill of Lading

Ship from

**METRIX WAREHOUSE**  
9631 BAY AREA BLVD, Building 7,  
Pasadena, TX 77507  
Appt: (346) 297-2648 Tanny: 346-471-5732  
MCA@metrixlogisticsgroup.com  
Hours: FLT 8:00 am-5:00 pm M-F LTL 1:00

Ship to: 103045

**NIKE IHM - GM1**  
(503) 444-06132  
15005 SW TUALATIN VALLEY HWY  
BEAVERTON OR 97003-5137

Customer's PO/date: 8100145079 / 11/11/2024

**Number: 80046033**

Date: 11/11/2024

**DELIVERY APPOINTMENT REQUIRED**

Sold to: 100013

**SOARUS L.L.C.**  
3930 N Ventura Dr Ste 300  
ARLINGTON HEIGHTS IL 60004-7492  
USA

MCA Order Number/date: 40945 / 11/11/2024

### Freight Terms:

Shipping Standard  
Delivery DEL PREPAID

Send Freight Bill To:  
MCA Soarnol Division, Accounts Payable  
12220 Strang Road, LaPorte, TX 77571

Non-Hazardous  
Freight Class 60

### Shipping Instructions:

SHIP: MON., 11/18  
DLVR: FRI., 11/22

### Carrier & Warehouse Instructions:

ROUTE: RXO - "PREPAID"  
Driver is REQUIRED to wear a safety vest at Metrix site.

Receiving Hours: 8:00 am - 4:00 pm (7 days a week)

#### 1. THE NOTE TO CARRIERS OF FTL:

a. "Be sure drivers come prepared with LOAD BARS or Straps in their possession prior to arrival for their appointment."

#### 2. The note to WAREHOUSES.

- "Two loads bars are PREFERRED for all FTL shipments, straps can be used ONLY if bars are not available and load is secure."
- Refer to the attached LOADING PATTERN for instructions. The load should be staggered as seen in the diagram.
- Photos to be taken and sent to Mitsubishi w/ Signed BOL.

**DELIVERIES BY APPOINTMENT ONLY**  
**PLEASE CALL TO SCHEDULE**

Monday - Thursday - Keith Kellam (858) 525-1965  
Monday - Thursday - Brenda Meyers (208) 602-0314  
Monday - Thursday - Christian Clements (503) 523-7134  
Friday - Sunday - Josh Williams - (503) 444-0613  
Friday - Sunday - Harlenny Lopez (971) 329-7109

Small package (Up to 150lbs) via: UPS/ACCT# 818084 or FED EX/ACCT# 125203841  
LTL-(151 to 9,000 lbs or up to 20 ft or less of truck length) Via FEDEX Freight or UPS Freight

**For Emergency or Spill**  
**Call CHEMTREC 1-800-424-9300**

*[Handwritten Signature]* 11/22/24