



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 11/27/2024
INVOICE #: B67249
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		63776 Mullen Rd, Coos Bay, OR 97420 - 1203 Report Ave, Stockton, CA 95205, USA			
		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



LZ15907195

Load Confirmation
15907195

AT1300.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Daniil Stashchak
980-819-4171
daniil.stashchak@rxo.com**After Hours**855-XPO-LOAD
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1300.00

Total Carrier Pay **\$1300.00****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

Henry

Driver Phone #

+15615783085

Tractor #

602

Trailer #

W97033

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



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AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15907195	45000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/26/24 07:00 - 15:30	Coos Bay GMA 63776 Mullen Rd Coos Bay, OR 97420	BAGGED SAND	45000 (10) Dim: N/A x N/A x N/A	PU 15853
SO	11/27/24 00:00 - 00:00	Stockton Abrasives C/O Advanced Logistics & Distribution System 1203 REPORT AVE Stockton, CA 95205	BAGGED SAND	45000 (10) Dim: N/A x N/A x N/A	

NOTES

Order Notes

In and out times are needed for detention.

Paperwork must be submitted within 48 hours of delivery

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

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required


Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

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Detention : Max hours reimbursement: 8

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.

BOL required : BOL for each PO must be signed

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes

Coos Bay GMA:

Call to Schedule PU APPT: Scott Carpenter 541-292-0743

Stockton Abrasives C/O Advanced Logistics & Distribution System:

CALL MECCA TO SCHEDULE DEL APPT

LUNCH 11-1130 EXT 1002

Loadbars/Straps required : 6 Ratchet Strap(s)

BOL required : BOL must be received by RXO within 8 hours of delivery

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).

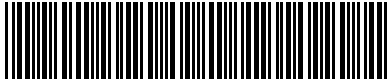
Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

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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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UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE


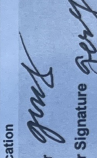
Carrier BRZ		BOL # 15907195
Consignee Order # N/A		Order # 15907195
Service Type Truckload Spot		Date 11/28/2024
Equipment Type Van		
Shipper Coos Bay GMA 63776 Mullen Rd Coos Bay, OR, 97420 Contact: Scott Carpenter, 541-282-0743 PO# N/A PU# 15853 AO# N/A		
Consignee Stockton Abrasives C/O Advanced Logistics & Distribution System 1203 RIVERVIEW STOCKTON, CA 95205 Contact: Mecca M. Lara 916 920 9200 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.		
Bar Code Space		

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
10.00	PALLETS		BAGGED SAND, L.L., W.L., H.L. Pickup Number: 15853 - Stop	45000 lbs Total Weight: 45,000.00 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.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

Shipper Certification This is to certify 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.  Authorized Signature Date 11/28/24	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 <i>Mercy Perito</i> Authorized Signature Date 11/27
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'.  Receiver Signature Date 11/27/24	

PLTS	STC /	PC and	LOOSE
Run #	Time Arrived	Time Departed	Driver #
	9:54	10:24	P64338080420
			# of Pallets
			10

Pallet Received NO DAMAGE