



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** B69997  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		2350 Reeves Rd, Plainfield, IN 46168 - 5104 Chin Page Rd, Durham, NC 27703			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



LZ15992992

Load Confirmation  
15992992

AT1900.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
	980-308-6017 <a href="mailto:CHA1Tracking@rxo.com">CHA1Tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1900.00
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<b>Total Carrier Pay</b>	<b>\$1900.00</b>
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## 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 #
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## 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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AT1900.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15992992	35000.00	Van - 53 Feet	N/A - N/A	BM 7116856895

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/17/24 09:00 - 18:00	Plainfeld drop on Friday 2350 REEVES RD Plainfield, IN 46168	CONSUMER GOODS	35000 (33)  Dim: N/A x N/A x N/A	SO DFT CC 4294 PO 4532484044 PO 4532498755 PO 4532510165 PO 4532522878 SI 6031623762 SI 6031710563 SI 6031716723 SI 6031742745 SI 6031746944 SI 6031760607 ACD 85
SO	12/18/24 06:00	CARDINAL MEDICAL PRODUCTS DH 5104 CHIN PAGE RD Durham, NC 27703	CONSUMER GOODS	35000 (33)  Dim: N/A x N/A x N/A	SO DFT CC 4294 PO 4532484044 PO 4532498755 PO 4532510165 PO 4532522878 SI 6031623762 SI 6031710563 SI 6031716723 SI 6031742745 SI 6031746944 SI 6031760607 ACD 85

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**NOTES****Order Notes**

For all McKesson Drug deliveries, driver may be required to unload and sort product. Driver will be compensated \$200 if this is required. Driver must be willing to accept this unloading requirement.

In the current environment with COVID-19 we are constantly assessing the safety of our employees and customers. Effective May 11, 2020 we are now requiring all drivers delivering to our McKesson Medical-Surgical distribution centers (DC) to wear a mask at all times. These masks can be fabric or balaclava material. Any drivers that arrive without a mask are subject to refusal

Location MCKESSON, ROBBINSVILLE, NJ: Driver can either unload and sort product and be compensated \$200, or carrier is to pre-arrange lumper service - Express Freight (516) 671-0415 or All Staffing 215-245-7080 Office / 215-512-5612 cell. Carrier will be reimbursed with receipt

'SHIPPER REQUIRES DRIVERS TO DISCONNECT THEIR TRAILER AND ENGAGE THEIR LANDING GEAR WHILE AT THE DOCK BEING LOADED FOR SAFETY REASONS

"A BOL IS REQUIRED TO BE TURNED INTO RXO BY THE CARRIER WITHIN 48HRS OR A \$50 FINE WILL BE IMPOSED. BY PICKING UP THE LOAD YOU (CARRIER) AGREES TO THESE TERMS AND A SIGNATURE IS NOT REQUIRED"

100 FINE FOR ALL MISSED DELIVERY APPOINTMENTS, UNLESS COMMUNICATED IN ADVANCE WITH A APPROVED REASON SUCH AS A BREAK DOWN WITH REPAIR RECEIPTS

\$100 fine for not auto tracking via macro point, four kites or RXO Connect until delivery is complete. There will not be any excuses or reasons accepted to avoid this fine. By picking up this load the carrier accepts the terms and conditions of this fine

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 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

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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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

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

Auto tracking required : Tracking frequency: 1 hour

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

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

Detention : Compensation per hour: \$30

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

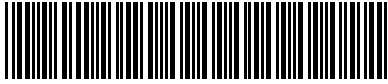
Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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AT1900.00

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****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](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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# BD BILL OF LADING

## CARRIER'S RECEIPT AND AGREEMENT

Received, subject only to the rates, rules and charges agreed to in writing by Becton Dickinson and Company and Carrier at the time of shipment. Carrier, by signing the document, receives the property described below in apparent good order. Carrier agrees to deliver the shipment to the intended destination in the same condition as received. Carrier shall have the right in the case of physical necessity to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition as count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provided to Shipper evidence of delivery upon request.

GLN #: 0382909215007

Becton Dickinson  
2350 Reeves Road  
Plainfield, IN 46168  
US

DATE	PAGE	OF
12/17/24	1.0	1

CONSIGNEE AND DESTINATION SHIP TO:  
1001033578  
CARDINAL MEDICAL PRODUCTS DH  
DURHAM DISTRIBUTION PLANT  
5104 CHIN PAGE RD  
DURHAM, NC 27703-0000  
US

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

SHIPMENT IDENTIFICATION NUMBER

7116856895



CARRIER # / NAME: XPO LOGISTICS (BROKERA)  
Trailer Number: 289475 BRZ  
Seal Number: 1226956  
SCAC: XLFT

PRO NUMBER:

SEND FREIGHT BILL TO:  
BD C/O CASS INFORMATION SYSTEMS INC  
PO BOX 67  
ST LOUIS, MO 63166  
USA

SPECIAL INSTRUCTION

Andrew Barrett Andrew Barrett 12.18.24

CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
4532498755	5010895941	6031716723			
4532498755	5010895941	6031742745			
4532522878	5010954205	6031710563			
4532484044	5010870134	6031746944			
4532522878	5010954205	6031623762			
4532510165	5010927685	6031760607			

CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
4282		HOSPITAL/MEDICAL LABORATORY SUPPLIES		11965.9	5432.54	1641.56	46.48
34 skids					STC		
TOTAL 4282		TOTALS		11965.9	5432.54	1641.56	46.48

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 1+7035273887) CCN2532

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

SHIPPER SIGNATURE

*[Signature]*

FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME:  
XPO LOGISTICS (BROKERAGE)

CARRIER SIGNATURE

*[Signature]*

DATE / TIME  
12/17/24 14:28:48

PALLET COUNT  
34

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVERY OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.  
12/17/24 14:28:48