



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/18/2024
INVOICE #: B69730
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1157 Production Road, Norfolk, VA 23502 - 13001 Bay Area Blvd, Pasadena, TX 77507			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



LZ15993820

Load Confirmation
15993820

AT2400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Mackenzie Randall 980-321-9603 mackenzie.randall@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2400.00
------------------------	-----------

Total Carrier Pay	\$2400.00
-------------------	-----------

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 #
Johnny	13854202526	852	W22718	

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



LZ15993820

Load Confirmation
15993820

AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15993820	44483.00	Van - 53 Feet	N/A - N/A	BM	8509137659
				SI	4517079830

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/16/24 13:00 - 15:00	Port Norfolk Commodity Warehouse, Inc. 1157 Production Road Norfolk, VA 23502	BUILDING MATERIALS	44483 (1) Dim: N/A x N/A x N/A	SI 4517079830 BM 8509137659
SO	12/18/24 08:30	Owens Corning 13001 Bay Area Blvd Pasadena, TX 77507	BUILDING MATERIALS	44483 (1) Dim: N/A x N/A x N/A	SI 4517079830 BM 8509137659

NOTES

Order Notes

Accepting this rate confirmation and/or picking up this shipment agrees to terms noted on this rate confirmation

Failure to comply with requirements will result in the trailer being rejected without compensation

If you refuse/return this shipment, or are taken off for any reason, and proceed to still pick up the order a service failure of \$150 will be applied to cover the cost of the TONU charge for the recovery carrier.

All loads can and may be loaded to full legal weight of 45k for vans, and 48k for FB. They will not be loaded over that.

DETENTION REQUIREMENTS: Driver/Carrier MUST provide notice at least 30 minutes prior to detention beginning by emailing owenscorning@rxo.com in order to be eligible for detention. ACCURATE IN AND OUT TIMES MUST CLEARLY BE NOTED ON THE POD. ALL PODs ARE DUE WITHIN 24 HOURS OF DELIVERY. NO ACCESSORIAL CHARGES WILL BE PAID WITHOUT PODs TURNED IN WITHIN 24 HOURS OF DELIVERY.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ15993820****Load Confirmation
15993820****AT2400.00**

If BOL provided by shipper has different reference numbers or information than what was provided on the rate confirmation, carrier must alert RXO immediately BEFORE leaving the shipper. If carrier fails to advise RXO and await further instruction a service failure equal to the TONU charges incurred from the assigned carrier on the shipment that was actually picked up

Carrier is not permitted to combine multiple shipments onto fewer trucks without approval from RXO. If carrier is moving multiple shipments, and consolidates them without required approval, carrier rate will be adjusted to the lowest rate confirmation issued across all the consolidated shipment numbers less 50% with a minimum \$1000 deduction. Additionally the carrier will also be placed on DO NOT USE for the RXO network

Maximum detention amount is \$250.

If this is a Van Shipment: Must be a 53 Foot Dry Van with swing doors, No Reefers, No E-Tracks

\$250 fine for late delivery. Additional \$250 fine for not notifying RXO of the late delivery prior to missing delivery.

Loads cannot deliver earlier than what is listed in FO/On Rate Confirmation unless given approval by sales in writing

If shipment is crossing an international border the driver must not leave the shipper without copy of customs paperwork from shipper. If shipper is unable to provide, carrier must reach out to RXO for further instructions. Accessorial carrier charges will not be paid (detention, layovers, etc) for delays if the driver leaves the shipper without the proper documentation, and does not have prior written approval from RXO.

If shipment is crossing an international border it is NOT to be crossed in bond without prior written approval from RXO.

If this is a Flatbed Shipment: Must have 12 straps (IF shipping from Rockford, Tallmadge, Valleyfield, or Gresham must have 14 straps), 24 plastic edge protectors that are 12"-24. IF shipping from Brentwood/Exeter, must have 17 straps and 12 sets of wooden vee boards

Owens Corning has a ZERO tolerance policy for tobacco use of any kind at their facilities. This includes and is not limited to: cigarettes, cigars/pipes, vapor pens, e-cigarettes, chew, dip, pouches, or any other smokeless tobacco product. Failure to comply with this policy will result in a \$250 rate deduction and/or removal from the property and forfeiture of assigned load without compensation for repeat offenders.

"USA to CANADA customs broker information: JB ELLIS • All documents should be sent to: imports@jbellis.com • All documents must include the Port of Entry, and PARS information; without it shipment will not/cannot be cleared • Do not attempt to cross until clearance confirmation has been received from JB ELLIS"

CANADA to USA customs broker is Expeditors All documents should be sent to : arrivalnotification@expeditors.com All documents must include the Port of Entry PAPS information; without it shipment will not/cannot be cleared Do not attempt to cross until clearance confirmation has been received from Expeditors

If this is a flatbed shipment & the VeeBoard requirement is noted, driver must have 12 Wooden or Plastic VeeBoard Edge Protectors (BRENTWOOD/EXETER NH- WOODEN ONLY) that are minimum of 6 feet long and connected with straps. This replaces the need for standard plastic edge protector

If tarps are required they must be the correct drop, and adequate to cover the entire length of the trailer

Written preauthorization required for all accessorial charges. Any retroactive request for reimbursement may not be honored

No firearms or other weapons

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 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 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ15993820****Load Confirmation
15993820****AT2400.00**

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-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

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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 7

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.

RXO Cancelled Pickups : If RXO cancels a carrier's pickup with the proper notification, & the carrier picks the shipment up they will be subject to \$150 service failure.

Secure Parking Required : When stopped in transit RXO secure parking guidelines must be followed. Non-compliance will be subject to \$250 service failure.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15993820

Load Confirmation
15993820

AT2400.00

Location Notes**Owens Corning:**

Appointment

Port Norfolk Commodity Warehouse, Inc.:

MUST PROVIDE DOT# & CARRIER NAME ON TRUCK 1+ HR prior to driver arrival

Warehouse closed 12pm-1pm for lunch

Vee-boards if required must be built prior to shipper arrival. Drivers may not build them onsite.

DO NOT ARRIVE TO THE SHIPPER MORE THAN 1 HOUR BEFORE THE CONFIRMED APPOINTMENT, AND WITHOUT PROVIDING REQUIRED INFORMATION.

Loadbars/Straps required : 3 Ratchet Strap(s)

Photo required : Profile photo of truck with all carrier information legible required within 90 minutes of booking sent to owenscorning@rxo.com

Loadbars/Straps required : Each of the following

DOT and Carrier info : DOT and Carrier info must match as printed on the power unit. Failure to match may result in work-in status, and will forfeit accessorial charges.

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.**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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page

Lading No.

Ship Date

1 of 1

8509137659

12/16/2024



Carrier Code: XPOL

Carrier: RXO CAPACITY SOLUTIONS LLC

Trailer/Car No. *

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Norfolk 3PL
1157 Production Road
Norfolk VA 23502

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

HM Quantity
27 PAL

SEQ 1 Seal No.

Description of articles, special marks and exceptions
170160, Roofing, composition, prepared, NOI, rol, 55

Purchase Order No.: 4517079830
Owens Corning Order:

Total Pickup Weight

Weight
43,666.226 LB
19,807.000 KG

Norfolk 3PL
1157 Production Road
Norfolk VA 23502

FINAL DELIVERY

HM Quantity
27 PAL

SEQ 2 Seal No.

Description of articles, special marks and exceptions
170160, Roofing, composition, prepared, NOI, rol, 55

Purchase Order No.: 4517079830
Owens Corning Order:

Total Delivery Weight

Weight
43,666.226 LB
19,807.000 KG

INTERWRAP CORP.
HOUSTON 3PL
13001 Bay Area Blvd
Pasadena
TX 77507

Promise Date/Time: 12/19/2024 01:03:00 Quantity: 27 PAL

Customer Reference No./M.E No:

Received By:

Date: 12/18/24 Exceptions:

Print Name: D. Duckworth

Driver: SIGNATURE

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights

to seek payment from consignee.

Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

This is to certify that the herein-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.
SIGNATURE _____

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided

Cod Remit To

copy of emergency

Total Charges COD Fee Prepaid

☐

response guide and

COD Fee Collect

☐

Placards

☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated \$ Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Norfolk 3PL

Driver: SIGNATURE

Date: 12-16-24

Carrier: RXO CAPACITY SOLUTIONS LLC

Trucking Co.

Trailer

Corr B/L

Excl use
of veh

Shippers
load and
count

Loaded
full visible
capacity