



BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277

INVOICE DATE: 01/20/2025 INVOICE #: B73573 TERMS: NET 30 DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1350 Bridgeport Dr, Kernersville, NC 27284 - 300 Industrial Blvd, Eagle Pass, TX 78852			
		Freight Income	1	\$2,241.98	\$2,241.98

TOTAL	
\$2,241.98	

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



LZ16139824

Load Confirmation 16139824



	TION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours 855-XPO-LOAD tracking@rxo.com	
BRZ	NA NA	Austin Burkett		
Burbank, IL 60459	7083035150	734-821-0825		
	CONOR@rtbrz.com	austin.burkett@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$2241.98	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$2241.98	
		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 con	nplete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
	17179410739	824	W97037	

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.





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ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #		
16139824	42000.00	Van	N/A - N/A	BM	53225875LN		

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	01/17/25 08:00 - 15:00	Tex Tech Coasting 1350 BRIDGEPORT DR Kernersville, NC 27284	MATERIALS	42000 (22) Dim: N/A × N/A × N/A	
SO	01/20/25 08:00 - 10:00	Alcalosa Forwarding 300 INDUSTRIAL BLVD Eagle Pass, TX 78852	MATERIALS	42000 (22) Dim: N/A × N/A × N/A	

NOTES

Order Notes

carrier PARKINS TRUCKING LLC - PARKROIL can NOT be used with this customer

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

Location Notes

INSTRUCTIONS

RXO Requirements







Load Confirmation 16139824



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.



Page 1 of 1								BOL NO: 53225875LN		
			BI		F LAD	ING		Carrier: NOLAN TRANSPORTATIO	N	
and the	and the second			12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	hipper			Trailer Number:		
Tex Tec	ch Coating	s Inc						Seal Number: Pickup Date: 01/17/2025		
	ridgeport I									
Kernersville, NC 27284 Jeff Allen, P: 3369921474, kstewart@textechindustries.com										
Consignee Gates % Alcalosa Forwarding						PRO: 8248044				
						References				
	lustrial Bo							PO Number: 302805-282, 284		
~	Pass, TX 7 dro Gutierr		424930	0, aleja	ndro.gutierr	ez@ecgpn.con	n.mx	Pickup - Delivery Appointment Require Load Number: 53225875LN	ed: NO	
- 19-1-19-2 - 19-1-19-2		R. E. Martin S. C.	Bill	Го			Freight Terms	Expedite: NO Customs Broker: Castaeda		
GATES	S C/O A3 I	PAYMEN					Prepaid:	- Customs Broker, Odstaoda		
	ENOX PA						Collect: X			
STE 40		8115				CALOSIG-FOX	3rd Party: SINC.	ALCALOSA FOWARDING INC		
WENTP.	HIS,TN 3	0115		Specia	Instructio	INS GREVEEIVE	IFC JECT	RECEIVE PACIFIES SUBJECT		
				1	ALANDAR REAL	TOFTOFU		TO FURTACCESSORIALS		
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						1-1-20/	AMUL			
						TTE	REPERVISOR	SUPERVISOR	~	
				HM					LTL Class	
Qty	Туре	Weight	Unit	(X)	NMFC 43940	Fabric	Iten	n Description	77.5	
22	PALLET	23914	lb		43740		56.0 X 30.0 X 30.0	30.0		
	and the second sec									
								,		
				2.2		409 (PA) PA				
22		23,914	ТС	TAL PA	LLET: 22	LINEAR FT	• •	GRAND TOTALS		
22 Hazardou	s Material Co	,					 declared value of the propert 	t on value, shippers are required to state specifically in writing to ty as follows: "The agreed or declared value of the property is a	the agreed of specifically	
		()				stated by the shipper to be n	not exceeding per"		
Customer	r Registered	w/Emergend	y Respo	nse Info		and a second and a second as a second a	Remit COD to:			
							COD Type:			
				-			COD Amount:			
Note: Liat	bility limitatio	on for loss o	r damage	in this sh	nipment may b	pe applicable. See	49 USC 14706(c)(1)(A) and	d (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 been established by the carrier and are available to the shipper, on					t ; if ve	Trailer by Shipper	Freight by Shipper by Driver	The carrier shall not make delivery of this shipment v of freight and all other lawful charges. Shipper:	vithout paym	
request, and	d to all applicabl	e state and fed	eral regulat	ions.			Carrier Signatur	e/Pickup Date:	1	
snippe	marked and	above name	ed materia are in prop	per condition	perly classified, on for transport tation.	described, ation according to	Carrier acknowledges re emergency response info of Transportation emerg	eceipt of packages and required placards. Carrier cert formation was made available and/or carrier has the D gency response guidebook or equivalent documentation we is received in good order, except as noted.	Department	
This is to c	able regulation	1								
This is to one of the second s	able regulation	5m	T	-	1/17/-	25	Carrier:s on BOL upon delivery.	Consignee:		

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	Page 1 of 1	BOL NO: 53225875LN		
BILL OF LADING	Y J	Carrier: NOLAN TRANSPORTATION		
Shipper	Trailer Number:			
Tex Tech Coatings Inc	Seal Number: Pickup Date: 01/17/2025			
1350 Bridgeport Drive Kernersville, NC 27284 Jeff Allen, P: 3369921474, kstewart@textechindustries.com				
Consignee		PRO: 8248044		
Gates % Alcalosa Forwarding 300 Industrial Boulevard		References		
Eagle Pass, TX 78852 Alejandro Gutierrez, P: 8004249300, alejandro.gutierrez@e	PO Number: 302805-282, 284 Pickup - Delivery Appointment Required: NO Load Number: 53225875LN			
Bill To	Freight Terms	Expedite: NO		
GATES C/O A3 PAYMENT 3150 LENOX PARK BLVD STE 400 MEMPHIS,TN 38115	Customs Broker: Castaeda			
Special Instructions OR	EVENVE			

			opeen		2025025 Accessorials	
					2025025 <u>HIZEL AMULA</u> SUISUPERVISOR	
Туре	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
PALLET	23914	lb		43940	Fabric	77.5
					Dimensions: 56.0 X 30.0 X 30.0	
		2023	1.1.1.1		,	
	. 2003					
	00.011					
	23,914	TO	DTAL P	PALLET: 22	LINEAR FT: GRAND TOTALS	
Material C	ontact Phon	e Numbe	r:		Where the rate is dependent on value, chippers are required to state and in a	

22 23,914 TOTAL PAL	LET: 22 LINEAR FT:	GR/	AND TOTALS		
Hazardous Material Contact Phone Number:		Where the rate is dependent on value, shippers are required to state specifically in writing the agree declared value of the property as follows: "The agreed or declared value of the property is specifical stated by the shipper to be not exceeding per"			
()					
Customer Registered w/Emergency Response Info		Remit COD to:			
		COD Type:			
		COD Amount:			
Note: Liability limitation for loss or damage in this ship	ment may be applicable. See	49 USC 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	Trailer	Freight	The carrier shall not make delivery of this shipment without paym		
applicable, otherwise to the rates, classifications and rules that have		by Shipper	of freight and all other lawful charges.		
been established by the carrier and are available to the shipper, on	by Driver	by Driver	Shinpar		

been established by the carrier and are available to the shipper, on _____ by Driver request, and to all applicable state and federal regulations.

Bantt

Shipper Signature/Date:

Shipper: __

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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.

Consignee: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

1/17/25

Carrier Signature/Pickup Date:

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 documentation in vehicle. Property described above is received in good order, except as noted.

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Shipper:

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Carrier: