



INVOICE

BILL TO:

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

INVOICE DATE: 01/23/2025**INVOICE #:** B72436**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		10 Eastwood Dr, Luckey, OH 43443 - 10210 E. Idaho Ave, Hanford, CA 93230			
		Freight Income	1	\$4,400.00	\$4,400.00
		Detention	1	\$120.00	\$120.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/15/2025	Direct Deposit	716691	01/15/2025	716691	\$4,400.00

TOTAL
\$120.00

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**



LZ16076132

Load Confirmation
16076132

AT4400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jonathan Baucom 980-256-6178 Jonathan.Baucom@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4400.00

Total Carrier Pay **\$4400.00****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 #
Cruz	18133699827	836	251826	Smith

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



LZ16076132

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AT4400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16076132	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40039044 1
				SI	400390441
				UN	USLU2

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/10/25 09:00	PGTHW 10 Eastwood Dr Luckey, OH 43443	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	
SO	01/14/25 08:15	Pelicans Jaw PAPO 1 10210 E. Idaho Ave. Hanford, CA 93230	SOLAR PANELS	44000 (19) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment


Driver must provide PPE : Steel boots required

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

Driver must provide PPE : Helmet

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16076132****AT4400.00**

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 for late or missing POD/BOL.

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 : BOL for each PO must be signed

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

Seal required : Must call RXO with seal number

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 : \$ 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 : 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Layover after 5 hours

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.

Scale Ticket Required after PU : You must submit a scale ticket to RXO after being loaded

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

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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.

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#20 0v2

First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

Ship From: First Solar, Inc. 10 Eastwood Dr Luckey OH United States 43443		Shipment No: 400390441
Ship To: Pelicans Jaw Solar, LLC 10210 E. Idaho Ave Hanford CA United States 93230		Carrier Name: XPO LOGISTICS, LLC Trailer Number: P-078 Seal Number: UL- 4997190 SCAC: ROCO Carrier/Pro Number:
Third Party Freight charges Bill To:		Freight Charge Terms: Freight charge terms prepaid.
Special Instructions:		

CUSTOMER ORDER INFO			
Order No.	PO#	Quantity	Description of Goods
13178-1840	PELICANS JAW_PO1_S7_PO 20286	EA	S7-A-TR-QED13-ET-LE-AB-E7-4

GOODS FURNISHED BY SHIPPER							
Handling Unit					LTL Only		
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class
9	Pallet	17435.781 KG	False	535	S7-A-TR-QED13-ET-LE-AB-E7-4		
9		17435.8 KG	Grand Total				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed of declared value of the property is specifically stated by the shipper to be not exceeding

-----Per-----

Reviewed by Julian R.

NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)

Received, subject to individually determined rates are 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 all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER

SIGNATURE/DATE

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

Cheryl Junga

Truck Loaded

Loaded by shipper

Freight Counted

Freight counted
By shipper

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 DOT emergency response guidebook or equivalent documentation in the vehicle.