



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/03/2025
INVOICE #: B75487
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		373 Johnson St, Wilkes Barre, PA 18702 - 700 Par Montana Road, Billings, MT 59101			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



LZ16189763

Load Confirmation
16189763

AT3600.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 17083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Stasi 816-256-3066 joseph.stasi@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3600.00
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Total Carrier Pay	\$3600.00
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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 #
		830	PTLZ232182	

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	Reference #	
16189763	33327.00	Van or Reefer - 53	N/A - N/A	BM	899213979
				ZZ	SOLO
				11	BNGPC
				6Y	DRYVAN
				12	BRENPC

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/30/25 08:00 - 14:00	CARBON SALES C/O COASTAL CHEM 373 JOHNSON ST Wilkes Barre, PA 18702	NON HAZMAT CHEMICAL - PALLETIZED - 44M	33327 (619) Dim: N/A x N/A x N/A	RE 1 PU 38413 CO 4510690043 PO 707808 SI BPI-P-707808-1
SO	02/03/25 08:00 - 14:00	PAR MONTANA-BILLINGS REFINERY 700 PAR MONTANA ROAD Billings, MT 59101	NON HAZMAT CHEMICAL - PALLETIZED - 44M	33327 (619) Dim: N/A x N/A x N/A	RE 1 PU 38413 CO 4510690043 AO 707808 SI BPI-P-707808-1

NOTES

Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover. PLEASE SEND POD&LUMPER TO Markell.Reddins@rxo.com within 48hrs

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Due the ongoing issue of COVID-19, our safety committee has informed us that drivers must wear a face mask or the driver will risk being refused from our locations. Our shipping departments do not have extra masks to hand out to each driver that comes in. Please have drivers that come in to a Brenntag Facility wear a face mask or the driver will be refused. DRIVERS MUST REPORT ALL ACCESSORIALS & LUMPERS, DETENTION, OVERAGES/SHORTAGES BEFORE 10 DAYS AFTER DELIVERY ARE IT WILL NOT BE REIMBURSED • DETENTION RATE \$25 PER HOUR AFTER 2 HOURS IF ON TIME FOR APPOINTMENT! • Detention reimbursement REQUIRES IN AND OUT with SIGNATURE on the BOL!! SALES REP MUST BE NOTIFIED 1HR BEFORE DETENTION STARTS IN ORDER FOR DETENTION TO BE PAID OUT!

The Driver must ensure the product is blocked correctly/braced or locked and loaded for transit before leaving the shipper; Driver must reject the shipment if not. Failing to do so and if any damage occurs, the carrier and Driver will be responsible for any occurring cost/damage.

Acceptable Equipment • 53-Foot-Long Trailers and Containers with Swing Doors • Dry Van Opening of 110" High x 102" Wide • Reefer Opening of 108" High x 102" Wide • Payload Up to 44,500 Pounds • Minimum of Two Load Bars or Straps

Acceptable Equipment Condition • Clean, Odor-Free, Dry, and Leak-Proof Dry Sweep of Floor is Generally Sufficient • Blood, Other Liquids, Meat Scraps, Etc. Should be Washed Out • Floors, Walls, and Ceiling Free of Punctures • Doors Properly Close to Prevent Pest Entry • Reefer Trailer Insulation Intact and No Pest Infestation

RE-CONSIGNMENT: If the destination is changed after pickup, out-of-route miles shall be charged at the cost per mile on the accepted rate confirmation, multiplied by the additional miles. If re-consigned after reaching the original consignee, a \$75 stop charge will apply.

DETENTION CHARGES "WITH POWER": \$25 per HOUR in 15-minute increments with a maximum of \$250 per load in a 24-hour period. Eligibility requirements: o Carrier must arrive before or on time for the scheduled appointment. o Carriers arriving early or late for the scheduled appointments are not eligible. o Notice of the start of detention must be communicated to the transportation planner using BluJay Solutions load notes during the 2-hour free time window before detention commences. Detention will not be paid if the carrier does not adhere to this policy. If the delivery is made during the evening hours or on the weekend, a load note should be entered in the BluJay Solution TMS via load notes the morning of the next business day. o Arrival and departure times must be noted on the BOL / POD accompanied by the shipper or consignee's representative signature.

MUST READ IMPORTANT!!!!!!!!!! If Shipper does not seal the load and provide the seal number on the BOL, then the DRIVER MUST REJECT THE SHIPMENT UNTIL A SEAL IS PROVIDED. Any trailer arriving without the original seal intact will be subject to rejection, and the carrier will be responsible for any claims filed for the rejected product. THE DRIVER ALSO NEEDS TO CONFIRM SHIPMENT IS LOADED CORRECTLY TO THE NEEDS OF HIS TRAILER. IF NOT COST TO REWORK WILL BE ON THE CARRIER.

Loadbars/Straps required : 10 Ratchet Strap(s)

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

Detention slip required

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Swing doors required

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

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$200

Contact RXO if overweight before leaving shipper.

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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.

Unloading/Lumper : Pass through cost - as per receipt from lumper services—carrier to furnish RXO with a verifiable receipt for reimbursement of actual cost incurred

Notify RXO immediately of any rejected material.

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

Loadbars/Straps required : 10 Loadbar(s)

Loadbars/Straps required : Any of the following

BOL required : BOL for each PO must be signed

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

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

Seal required : Seal can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

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

Trailer Type and Condition : No holes in trailer

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

Auto tracking required : Tracking frequency: 1 hour

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Accessorial Charges : Carriers are required to send ALL accessorial charges to your carrier rep within 10 calendar days of the load delivery.

MacroPoint Tracking Required : Start 6 hours before pickup, updates sent every 30 minutes. 6 hours before delivery, it will increase to every 15 minutes

Loading Requirements : Pass through cost - as per receipt from lumper services—carrier to furnish RXO with a verifiable receipt for reimbursement of actual cost incurred

Loading Requirements : Unloading fees will be paid at \$40/hour, max of \$250. A bill of lading must be sent to RXO verifying the time in/out of the driver.

Loading Requirements : Carriers are required to send ALL accessorial charges to your carrier rep within 10 calendar days of the load delivery.

Loading Requirements : Start 6 hours before pickup, updates sent every 30 minutes. 6 hours before delivery, it will increase to every 15 minutes

Loading Requirements : The Driver must ensure the product is blocked correctly/braced for transit before leaving the shipper if any damage occurs its on the carrier

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Location Notes**CARBON SALES C/O COASTAL CHEM:**

TE 800 535 1561

PAR MONTANA-BILLINGS REFINERY:

TE 800 833 1510

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.

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Sign up

Bill of Lading
>> Non-Negotiable <<<

C number: 38413

Carrier Name
CPU

BOL # 9712
Customer PO # 386111
BOL Date 1/30/2025

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp.

18702

PA

Consignee / Destination

PAR MONTANA
700 PAR MONTANA ROAD

BILLINGS MT 59101
PO#: 386111

Carrier Bill To
BRENNTAG PACIFIC
4545 ARDINE STREET

SOUTHGATE

90280

CA

FILTER ANTHRACITE

SACKS

BULK

BAGS

SIZE

		51	# 2 YELLOW
		568	# 1 ORANGE

ITEM #: 49977

CLASS: 50

SHIP WEIGHT INCL PALLETS: 32,800

LOT # 050-19

BILL OF LADING NOTES

-BRENNTAG BOL NO.: 3648986
-END CUSTOMER PO NO.: 4510690043
-REFERNECE PO 707808
-ORDERED BY TRACI MAGGARD 801-927-7525
-GUARD SHACK: 406-657-5298 OFFICE 406-657-5292
-.ME#: 899213979/CH ROBINSON



Certified to
NSF/ANSI 61

Carbon Sales Inc.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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 charges.

X.P.

(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE#: PO # 386111

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Pickup
Date:

SEAL #

C 8225 828

M. Smith
2/23/25

Shipper Signature:

X.P.

Carrier Signature:

M. Smith

2-1-2