



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/20/2025
INVOICE #: B78172
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		601 E Bollinger Rd, Henryetta, OK 74437 - 17654 Ben E. Keith Way, Ste 103, Selma, TX 78154			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ16296153

Load Confirmation
16296153

AT1000.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Deven Greenleaf
312-267-2004
deven.greenleaf@rxo.com**After Hours**312-492-4203
chitracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

Total Carrier Pay **\$1000.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Humberto

Driver Phone #

+19048323847

Tractor #

851

Trailer #

H03249

Carrier Invoice #**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



CREATED 02/19/25 01:05



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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16296153	36920.00	Van - 53 Feet	N/A - N/A	BM	900629505
				ZZ	SOLO
				11	BRLN
				6Y	53 FT DRYVAN
				P8	P/U 5951946
				12	BERLIN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/19/25 13:00 - 20:00	ANCHOR GLASS CONTAINER CORPORATION - HEN 601 E BOLLINGER RD Henryetta, OK 74437	METAL PRODUCTS	36920 (40) Dim: 56.00 x 44.00 x 42.00	PO 1000081017 SI 1000081017-1-1
SO	02/20/25 10:00	BERLIN PACKAGING - SELMA 17654 BEN E. KEITH WAY STE 103 SELMA, TX 78154	METAL PRODUCTS	36920 (40) Dim: 56.00 x 44.00 x 42.00	PO 1000081017 SI 1000081017-1-1

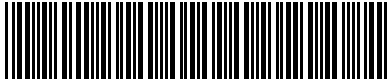
NOTES

Order Notes

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LOADING INSTRUCTIONS: Without exception, a \$500.00 rate deduction will occur if the Carrier is late for Delivery from the Appointment time stated on the rate tender. Additionally, a late fee of \$60 per hour will be deducted for every hour that Carrier is late for Delivery from the Appointment time stated on the rate tender. The carrier subject to \$500 rate deduction, per occurrence, if delivery missed due to unplanned HOS or undocumented breakdown. Delays due to weather must be submitted live, not the prior or day of delivery. Signing this rate confirmation and / or picking up this shipment is validation that the Carrier acknowledges and accepts these terms.

- CARRIER DISPATCH must have day and afterhours tracking services with the carrier rep copied on email by 1600 CST. - IN ADDITION to the aforementioned: Weekend dispatch is required for loads moving Friday, Saturday and Sunday. - IN ADDITION to tracking service requirement: Carrier dispatch must notify RXO of driver location, trailer status and ETA to shipper 2 hours prior to the appointed pick up time stated in the rate confirmation. - BOL/POD must be submitted within 48 hours of delivery [\$50 fine] - DRIVER MUST VERIFY that BOL matches rate confirmation PO#s and product count before departing shipper. And report any discrepancies to RXO immediately. • RXO RESERVES the right to refuse, or terminate, service, at no penalty to RXO, to any carrier provider who is not in compliance with one or more of the aforementioned service requirements

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 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 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

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

Notify RXO immediately 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Tracking Requirement : o Tracking must be initiated 4 hours prior to the pick-up appointment and track 30 minute intervals.

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

Notify RXO immediately of any rejected material.

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

Location Notes**ANCHOR GLASS CONTAINER CORPORATION - HEN:**

EM beau.lambert@anchorglass.com

TE 918-652-9631

Empty 80m out

BERLIN PACKAGING - SELMA:

EM rick.dush@berlinpackaging.com,mike.sheehan@berlinpackaging.com,sanantoniowarehou

TE 210.395.4226

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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Snipper

Anchor Glass

Non-negotiable Bill of Lading **ORIGINAL**ANCHOR GLASS CONTAINER CORP-HENRYETTA
601 EAST BOLINGER ROAD
HENRYETTA, OK 74437

Order #: 5951946 5A 00603 / Shipment - 25008610-1

60315000

BOL NUMBER

DEL DATE

DEL TIME

13677066

02/19/25

00:00:00

CARRIER / TRANSPORTISTA

CUSTOMER PICKUP

TRAILER NO / # DE TRAILER

h03249

CARR No. / # DE

78690697

SEAL NUMBER

343395

CONSIGNED - CONSIGNADO

79009824

BERLIN PACKAGING
C/O SELMA WAREHOUSE
17654 BEN E KEITH WY #103
SELMA TX 78154

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

PHONE NO

Manufacturer: Henryetta, OK

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
40.0000	PL	21678 16 oz Salsa @ 1/2 High	40,022.0	Freight Collect
482.2222	GR	F216780094000CLR 00844507		
69440.000	BT	Order No--5951946		
		Cust PO--1000081017		
		Related PO--		

Received By

Rodolfo Benavides Jr.
2/20/25

PRODUCTION DATE: 2/13

02/19/25 17:04

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass DE 2-14-25	40022.000
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	CUSTOMER PICKUP
BERLIN PACKAGING	2/19/25
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.