



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/24/2025
INVOICE #: B78655
TERMS: NET 30
DUE DATE: 03/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/22/2025 | | 12425 Rojas Street, El Paso, TX 79928 - 906 Butler Dr., Murfreesboro, TN 37127 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

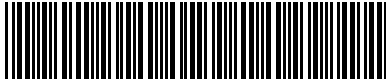
| |
|--------------|
| TOTAL |
| \$2,400.00 |

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



LZ16280687

Load Confirmation
16280687

AT2400.00

CARRIER INFORMATION

| Carrier | Contact |
|--------------------------|---|
| BRZ Burbank, IL 60459 | Steve Tatum X105 7083035150 steve@rtbrz.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Gabriel McDowell 980-495-8459 Gabriel.McDowell@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 # |
|-------------|----------------|-----------|-----------|-------------------|
| yamany | +17865478970 | 849 | 945945 | 708-852-5525 |

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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Get real-time access to thousands of available loads.

Sign up



LZ16280687

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AT2400.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|-----------|
| 16280687 | 40000.00 | Van - 53 Feet | N/A - N/A | BM | L13165312 |
| | | | | BN | 40300682 |
| | | | | RU | MUR126v1 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|-------------------|---|--------------------|--|-------------|
| PU | 02/22/25 08:00 | ProTrans El Paso 12425 Rojas Street El Paso, TX 79928 | AUTOMOTIVE FREIGHT | 40000 (40) Dim: N/A x N/A x N/A | |
| SO | 02/24/25 07:00 | MAHLE Behr Murfreesboro 906 Butler Dr. Murfreesboro, TN 37127 | AUTOMOTIVE FREIGHT | 40000 (40) Dim: N/A x N/A x N/A | |

NOTES

Order Notes

1. IF SHIPPER LOADS A DIFFERENT PO NUMBER THEN ON RATE CONFIRMATION, PLEASE CONTACT RXO IMMEDIATELY AT 855-744-79762. LOAD MUST DELIVER ON OR BEFORE DUE DATE ON RATE CONFIRMATION.

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

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16280687****AT2400.00**

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 : \$ 250 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 : \$ 200 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

Pickup appointment required : Missed pickup appointment fine: \$250

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

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.

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**ProTrans El Paso:**

TE NA

MAHLE Behr Murfreesboro:

TE NA

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.

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AT2400.00

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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Get real-time access to thousands of available loads.

Sign up

Printed By:

Printed Date: 02/22/2025

Printed Time: 03:24:11 PM UTC

| | | | | |
|--|--------------|---|----------------------------|---|
| PROTRANS A perfect fit | | Date: 02/22/2025 | | THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT LOAD NUMBER L13165312 |
| P.O.Box 42069 Indianapolis, IN 46242 | | SHIPPER BOL#: L13165312 | | |
| Fed.I.D.No.35-190-7022 Toll Free 888-744-7669 | | <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid | | |
| SHIPPER: ProTrans El Paso 12425 Rojas Street El Paso, TX 79928 United States | | CONSIGNEE: MAHLE Behr Murfreesboro 906 Butler Dr. Murfreesboro, TN 37127 United States | | |
| BILL TO: Nolan & Cunnings PO Box 8001 Sterling Heights, MI 48311 | | SPECIAL SERVICE REQUESTED: Seal #: 0433168 | | |
| NO. PIECES | lb WEIGHT kg | HAZMAT | Description of Articles: | |
| 2 | 1543 699.89 | No | NMFC Class: 70 | |
| Total: 2 | Total: 1543 | | EMERGENCY RESPONSE PHONE#: | |
| <small>Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, 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 bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.</small> | | | | |
| SHIPPER'S SIGNATURE: | | DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES RE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON. | | The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document. |
| CARRIER: RXO Capacity Solutions LLC FKA XPO Logistics LLC XPOL | | TRAILER#: W94945 | CARRIER'S SIGNATURE: | DATE: |
| Date-Time Received: | | | | |
| <small>Mark with "X" if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.</small> | | | | |

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

1. Damage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
 2. As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
 3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
 4. All shipments may, at Forwarder's option, be opened and inspected.
 5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
 6. Forwarder shall not be liable for special or consequential damages.
 7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or 50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed.
- Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
 9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
 10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
 11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
 12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
 13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
 14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
 15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
 16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
 17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
 18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
 19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Carlos McHenry

2-24-25