



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

INVOICE DATE: 06/09/2025 INVOICE #: B94630 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		9703 HWY 225, La Porte, TX 77571 - 2093 OLD ROUTE 15, New Columbia, PA 17856			
		Freight Income	1	\$3,491.00	\$3,491.00

TOTAL	
\$3,491.00	

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



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



Load Confirmation 18533837



CARRIER INFORMATION			CONTACT INFORMATION			
Carrier	Contact		RXO, Inc.	After Hours		
BRZ Burbank, IL 60459 PAYMENT	Steve Tatum X105 7083035150 CONOR @rtbrz.com		Stephen Lyons 571-384-5515 Stephen.Lyons@rxo.com	855-976-5623 <u>TRACKING@rxo.com</u>		
Carrier Pay Breakdow	n		Bill To Address			
LNH Line Haul Flat		\$3491.00	RXO PO Box 49069			

AGREEMENT				
Please sign and com	plete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

\$3491.00

Signature

Total Carrier Pay

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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.









ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
18533837	44607.00	Van - 53 Feet	N/A - N/A	BM	120002065825
				CG	40294465 REL 1
				PO	0829783156
				11	KDC
				BN	120002065825

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	06/06/25 10:00 - 13:00	DOW C/O EXEL LOGISTICS 9703 HWY 225 La Porte, TX 77571	NON-HAZMAT CHEMICALS	44607 (34) Dim: N/A × N/A × N/A	IX BM PO SI AO RE	00330059 0046466957 0829783156 1200020658250 102 28391314 40294465 REL 1
SO	06/09/25 10:30	GAF MATERIALS LLC 2093 OLD ROUTE 15 New Columbia, PA 17856	NON-HAZMAT CHEMICALS	44607 (34) Dim: N/A × N/A × N/A	IX BM PO SI RE	00330059 0046466957 0829783156 1200020658250 102 40294465 REL 1

NOTES

Order Notes

Fuel advance not available

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT

Book loads with RXO Connect

Get real-time access to thousands of available loads.









All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

NO PETS OR PASSENGERS

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

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

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

Notify RXO immediately 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Max hours reimbursement: 8

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 Must Speak English : Driver Must Speak English

NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

Book loads with RXO Connect

Get real-time access to thousands of available loads.









10+ Fleet trucks : Must have 10 trucks in fleet to haul this load

US CDL License Only : US CDL License Only

Notify RXO immediately of any rejected material.

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

Location Notes

DOW C/O EXEL LOGISTICS:

SHIPPING 24/5 BY APPOINTMENT: OPEN DOCK / RECEIVING 0700 - 2000 M-F FCFS

GAF MATERIALS LLC:

SHIPPING / RECEIVING BY APPOINTMENT ONLY

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

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at https://secure.triumphpay.com/ and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com
- Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Book loads with RXO Connect

Get real-time access to thousands of available loads.







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.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at https://secure.triumphpay.com/. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Laporte 9703 HWY 225 LA PORTE TX 77571-0000	Shipment No (B/L No) 0046466957 Sequence # 0001	accident or se missing produ temperature in	ct leak/spill, exposure, fire, tion or contamination, any curity incident or emergency, act, unexpected product crease, any time 24/7, call dland, Michigan at
Transport Mode TL (Full Truckload) Vehicle/Container Number X	Shipment Date (MM/DD/YYYY) 06/06/2025	Delivery Da (MM/DD/Y 06/11/202	
Consignee / Final Destination/Consignee / Final Destination GAF MATERIALS LLC 2093 OLD ROUTE 15 NEW COLUMBIA PA 17856-9375 UNITED STATES	Deliver-to Booking Number	Pro Numb	ler
X US TTOG Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck Terms of Delivery Prepaid	FREIGHT BILL INSTRUCTION Mail prepaid freight bill and Dow Chemical Company of Attn: MT-AP01 11215 N. Community Hous Charlotte, NC 28277	I copy of this Bill of Lac /o RXO	ding to:
HM Kind of Package, Description of Materials, Special Mark	s and Exceptions	Number of Packages	Shipping Weight
Unloading Point: Goods Receipt HAZARDOUS GOODS INFO Not regulated for transport		84 Octabin	44,607.048 L

Total

Not regulated for transport 00330059 INFUSE™ 9100 Olefin Block Copolymer 550 KG Octabin Customer Material # H351 Delivery:829783156 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0

TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700

Customer P.O. number: 40294465 REL 1

CARRIER INSTRUCTIONS Delivery appointment required:

Delivery appointments will be made every hour starting at 7 am up to and including a de appointments at 2 pm. Please call 1-570-568-7254 between the hours of 6:30 am - 2:30 pm to schedule your delivery. Or To schedule your appointment via email by contacting Sherry Brouse at

		20,233.400 KG
2	1	
6	4	
	34	44,607.048 LB/ 20,233.400 KG
elivery		

sherry.brouse@gaf.com during those same hours of operation previously mentioned.

Delivery Contact: Brenda StClair Email: brenda.stclair@gaf.com Phone: 570-568-7251

PHS Number and Description 000000519596 ; PHS - P&SP - Elastomers Non - Massing Sensitive

00000330059 INFUSE™ 9100 Olefin Block Copolymer 550 KG Octabin

In Transit

In Transit Temperature : No In-Transit Temp Requirements

Unloading Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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 Shipper
 Shipment No (B/L No)
 For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call 0046466957

 Dow ES&S Midland, Michigan at 9703 HWY 225
 0046466957
 Dow ES&S Midland, Michigan at 989-636-4400.

 Transport Mode
 0001
 O001
 Sequence #
 0001

TL (Full Truckload)	Vehicle/Container Number	Shipment Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY)
	X	06/06/2025	06/11/2025
Consignee / Final Destination/Con GAF MATERIALS LLC 2093 OLD ROUTE 15 NEW COLUMBIA PA 17850 UNITED STATES		Deliver-to	
Seal Number		Booking Number	Pro Number
X			
Carrier SCAC XLWI RXO MANAGED TRANSPO Packaged Truck	ORT LLC	FREIGHT BILL INSTRUCTION Mail prepaid freight bill and	ONS I copy of this Bill of Lading to:
Terms of Delivery Prepaid		Dow Chemical Company c. Attn: MT-AP01 11215 N. Community Hous Charlotte, NC 28277	/o RXO
Check for moisture/droplets Customer Unloading Notes droppings, etc.)	inside the liner : Material protected from outside ele	ements (e.g. rain, humidity, animal	

Hazard Classification
US GOODS INFO ed for transport
-1

Image: Consigner Image: Consigner <th< th=""><th>consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interest</th><th>If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</th><th>Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.</th></th<>	consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interest	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.
of the contents of the packages being viewe been established by the carrier apply and upon in writing been agreed upon agreed upon in writing been agreed upon agreed upon	The property described herein is received subject rates, classifications and rules that have been es		 (Agent)