

LTL.XPO.COM WEBSITE UPDATES

View and Pay Invoices

From the Home Page:

ХРО	Home Billing Reports ∨ Tools ∨	Q Search or track a shipment(s) Site Tour Give Feedback DE
Welcome, d emo		New Quote New Pickup Claims Accounts Payable 1 Approved 3 Declined 61 Outstanding

- Click the **Billing** tab or the **Accounts Payable** callout box
- Review a list of Invoices and their status
- Use the Search and Filter options at the top to narrow your list
- Click the download arrow
 to view a copy of the invoice
- Click the 'Pay' button to begin the payment process
- Enter your credit card or ACH information, or use a stored card or account
- You'll receive on-screen confirmation that the payment was successful and an email confirmation

Note: Web users must be registered and have security admin access to view invoices and pay online.

XPO Home	e Billing Tools √							Q Searc	h or track a shipment(s)	8 CL		
roices Updated 03/14/2022 04:15 PM EI	DT Q									Export .csv ①		
A Invoice, PRO		Customer	Ţ	Anytime			O Outstanding	•	RESET			
Bulk Actions 💌									1 – 10 of 10 Inv	oices < >		
Invoice	Status	Customer	PRO Number	Date Due		Invoice Amount	Balance I	Oue (USD)		Actions		
649294144 202203 003	OUTSTANDING	CATERPILLAR INC AH9409	649-294144	05/01/2022	2	\$126.70		\$126.70		PAY 🛓		
649292991 202203 009	OUTSTANDING	CATERPILLAR INC AH9409	649-292991	05/01/2022	2	\$162.56		\$162.56		PAY 🛓		
649294133 202203 003	OUTSTANDING	CATERPILLAR INC AH9409	649-294133	ХРО	Home Billing R	eports 🗸 🛛 Tools 🗸			Q, s	earch or track a shipment(s)	8 0	Site Tour
649292991 202203 005	OUTSTANDING	CATERPILLAR INC AH9409	649-292991	Invoices Updated 04/07/202	2 03:57 PM EDT 🐧	Invoice.pdf		0 0	1Q Å 2 ~ Å	Qv Search		Export.cs
649294052 202203 003	OUTSTANDING	CATERPILLAR INC AH9409	649-294052	Bulk Actions	vice.pdf	ХРО				LTL INVOICE#	105-010522	٦
649293002 202203 009	OUTSTANDING	CATERPILLAR INC AH9409	649-293002	Invoice	1 10.000 percent		# 08-043-1863 FED TAX 1D# 94-2504084					e
649292991 202203 003	OUTSTANDING	CATERPILLAR INC AH9409	649-292991	105010322 202		CORRESPONDENC PO BOX 982020	E: CUSTOMER SERVIC PHONE 1-800-785-27 TX 76182 EMAIL LTLCCG@XPH	E: 28 D.COM		ABB INC % MPL_IMME AME AS MID_E THEME BY	E SOCIATES INC L	3
649248493 202202 007	OUTSTANDING	TRACTOR & EQUIPMENT	649-248493	105010651 202	Array	SHIPPER	E al www.xpo.com CONSIGNEE		CUSTOMER NUMBERS	US SHIPMENT D/	.TE	5
138328956 202112 001	OUTSTANDING	PROGRESS RAIL	138-328956	105010625 202		ABB LA (MINES PLANT 1040) 16050 M GLENDALI	COMFORT INFO ATTN MARLENE E DR ON	HERRINGEZ *T	SN# 86735501 DC PO# 1004090938 1050103 BOL 105010522	03/08/2022		
649248460 202202 009	OUTSTANDING	TRACTOR & EQUIPMENT	649-248460	105010555 202		US	HIALEAH GARD US	ENS, FL, 33018-1	165 PO# 0086735501/000292	775		
				105009645 202	and a start	PCS DES	CRIPTION OF ARTICLES AND MAR	KS .	WEIGHT (lbs)	RATE CH	ARGES \$161.68	18
				105009575 202	Table Street Barrier	SPO FSC OCS TDC	LOGISTICS DISCOUNT SAVES YO FUEL SURCHARGE 12.00% CONSTRUTILITY SITE PICKUP TIME DATE CRITICAL	J			\$19.40 \$130.50 \$90.00	
				105010146 2022	and a second second	1 TOTA AMO BAL	AL NUNT PAID: ANCE DUE:		60	US US	\$401.58 PREPAID \$271.08 \$130.50	
				 105010076 202 403902763 202 	4		DELINGUENT EA	Continu	DUE BY 05/07/2022 *** T TO LATE FEES 45 REFERENCED IN T E DUE INVOICE *** T TO LATE FEES AS REFERENCED IN T	ARIFF 199.		
				403902704 202203 0	01 OUTSTANDING	ABB INC	403-902704 05/	07/2022	\$242.44	\$242.44		PAY
				105010566 202203 0	01 OUTSTANDING	ABB INC	105-010566 05/	07/2022	\$317.35	\$317.35		PAY
				105010463 202203 0	01 OUTSTANDING	ABB INC	105-010463 05/	07/2022	\$311.58	\$311.58		PAY



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View and Pay Invoices (continued)

To pay multiple invoices at one time:

- Select the invoices you want to pay by clicking the check boxes; click the > at the top of the rows to go to the next page to select additional invoices
- Click Bulk Actions and select Pay Invoices

Note:

- Credit card payments are subject to a 25- invoice maximum per transaction
- ACH payments are subject to a 500-invoice maximum per transaction

1 - 25 of 61 Invoices

	XPO	Home Billing R	teports 🗸 🛛 Tools 🗸						Q. Search or track a shipment(s)	Site Tour Give Feedback
Invoi	Ces Updated 08/29/2022.02	LOT PM CDT 🖕								Export.csv Ø
٩	involce, PRO		Customer		👻 🛗 Anytime		O ^{Status} Outstanding	, reset		
Bu	k Actions 👻 Invoice	Selected: 100 Clear	Selection							51 – 100 of 5035 Invoices < 🗲
	invoice		Status	Customer		PRO Number	Date Due	Invoice Amount	Balance Due (USD)	Actions
	105009531 202263 001		OUTSTANDING	ABB INC		105-009531	05/07/2022	\$310.10	\$310.10	РАУ
Z	105010231 202203 001		OUTSTANDING	ABB INC		105-010231	05/07/2022	\$190.37	\$190.37	PAY 👲
Z	105009542 202203 001		OUTSTANDING	ABB INC		105-009542	05/07/2022	\$310.30	\$310.30	РАУ 💆
<u>~</u>	105010441 202203 001		OUTSTANDING	ABB INC		105-010441	05/07/2022	\$361.93	\$361.93	РАУ 💆
<u>~</u>	105010080 202203 001		OUTSTANDING	ABB INC		105-010080	05/07/2022	\$331.86	\$331.86	РАУ
×	105010581 202203 001		OUTSTANDING	ABB INC		105-010581	05/07/2022	\$229.71	\$229.71	РАУ
~	105010430 202203 001		OUTSTANDING	ABB INC		105-010430	05/07/2022	\$222.17	\$222.17	PAY 🛓

To make a partial payment:

- **1.** Select an invoice for payment
- Choose the billing method

 ACH or Credit Card
- 3. Choose "Partial Payment"
- 4. Enter the payment amount
- 5. Select the reason for not paying in full and enter additional details
- 6. Follow the prompts to complete the payment

KPO Home Billing Reports v Tools v		Q, Search or track a stepresents)
	SELECT BILLING METHOD	INVOICES
		75-
	ADI Incomitment B	Invoice Number 569604105 20
		PRO Number 900
	Cand* Secure Reyment B	Due Date 03
	* By selecting ACH, I agree to terms outlined below and authorize	Convenience Ene
	THIS ACH debt.	00000000000
	SELECT PAYMENT	Total Cost \$1
6	Pay in Full Partial Payment	
	PARTIAL PAYMENT	
	§ How much do you want to pay? *	
	Choose a reason for not paying in full *	
	Description *	
	0.450	
	Select an account	
	Account Number ending with 2222	
	Account Number ending with 6666	