



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/29/2024
INVOICE #: B71167
TERMS: NET 30
DUE DATE: 01/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		11324 E Apache St, Tulsa, OK 74146 - 8181 W Roosevelt St, Phoenix, AZ 85043			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ15994977

Load Confirmation
15994977

AT2000.00

CARRIER INFORMATION

Carrier

BRZ
Burbank, IL 60459

Contact

JOHN DJOREVIC X110
7083035150
john@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Duong Tran
943-343-6893
duong.tran@rxo.com

After Hours

(678) 971-0612
expedited@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay \$2000.00

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

Amadou

Driver Phone

12674036663

Tractor

857

Trailer

W94945

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



LZ15994977

Load Confirmation
15994977

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15994977	40000.00	Van - 53 Feet	N/A - N/A	BM 112MDH4ZT ZZ MEDIUM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/27/24 11:00	United Warehouse 11324 E Apache St Tulsa, OK 74146	CONSUMER GOODS	40000 (30) Dim: N/A x N/A x N/A	BM 0000473802 PO 2II522HQ BX 33441955941
SO	12/29/24 12:00	GYR3 8181 W ROOSEVELT ST Phoenix, AZ 85043	CONSUMER GOODS	40000 (30) Dim: N/A x N/A x N/A	BX 33441955941 AO 370745003997

NOTES

Order Notes

In order for the carrier to be eligible to receive payment for this load they must provide Proof of Delivery along with the invoice


In the event your driver receives a toll violation, pulling an RXO trailer, that produces a fine back to RXO we will charge that back to the carrier. We will add an additional \$45 administration fee for each occurrence

Detention will start after 4 hours from your appointment time. First come First Serve shipper locations do not pay detention. All deliveries are by appointment, do not be late. Detention will not be paid on late pick ups or late deliveries. If you miss your appointment, layover and detention will not be paid. Carrier is responsible for notifying RXO of any detention issues at the time of the delay. Detention that is addressed the next day will not be paid.

NO REEFERS!!!!

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 12/26/24 11:41



LZ15994977

Load Confirmation
15994977

AT2000.00

IF YOUR DRIVER DEPARTS THE SHIPPER WITHOUT A SEAL or PAD LOCK FROM THE FACILITY, THE DRIVER WILL BE REFUSED AT DELIVERY. RXO WILL NOT BE HELD LIABLE FOR ANY ADDITIONAL MILEAGE/TIME COSTS ASSOCIATED WITH RETURNING TO THE SHIPPER TO BE RE-SEALED.

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

Location Notes**United Warehouse:**

TE (918) 388-9068

TE 918-388-9069

FX (918) 388-9068

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Proof of Delivery

Appointment ID	370745003997
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	GYR3
Appointment Type	LIVE
Current Location	DD142
Expected Arrival Date	2024/12/29 12:00 MST
Actual Arrival date	2024/12/29 11:34 MST CLOSED at 4:27 pm

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

X 
Kane Wiley

Amazon Signature

12/29/24

IN 11:34

OUT 4:40

Bill Of Lading

Date: 12-27-24	
SHIP FROM Whitebridge Pet Brands Cristina Garcia, +1 918-388-9069 11324 E Apache St, Tulsa, OK 74146, US SID#: _____ FOB: <input type="checkbox"/>	Bill Of Lading Number: 0000473802 <div style="text-align: center; border: 1px solid black; height: 40px; margin: 5px 0;">BAR CODE SPACE</div> CARRIER NAME: ROCO FREIGHT SERVICES Trailer number: W949454 Seal number(s): 0291466 SCAC: ROCO Pro number: _____ <div style="text-align: center; border: 1px solid black; height: 40px; margin: 5px 0;">BAR CODE SPACE</div>
SHIP TO Amazon GYR3 8181 W ROOSEVELT ST, PHOENIX, AZ 85043-2356, US CID#: _____ FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect YES 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading with attached <input type="checkbox"/> underlying Bills of Lading
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____	
CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	SHIPMENT ID
211522HQ	33441955941
#PALLETS	#CARTONS
2	1916
#EACHES	WEIGHT
13618	44 045 pounds
PALLET/SLIP	Y N
Y	N
GRAND TOTAL	
CARRIER INFORMATION	
HANDLING UNIT	PACKAGE
QTY TYPE	QTY TYPE
27	
WEIGHT	H.M. (X)
COMMODITY DESCRIPTION	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
LTL ONLY	
NMFC#	CLASS
RECEIVING STAMP SPACE	
GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	
COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	

IN 11:34

OUT 4:40