



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/30/2024
INVOICE #: B71251
TERMS: NET 30
DUE DATE: 01/30/2025

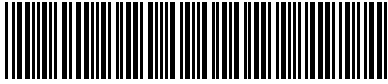
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		18620 Harmon Ave, Carson, CA 90746 - 3931 Lakeview Corporate Dr, Edwardsville, IL 62025			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



LZ15922878

Load Confirmation
15922878

AT4500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Tyler Stauffer 943-343-6790 tyler.stauffer@rxo.com	(678) 971-0612 expedited@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4500.00

Total Carrier Pay **\$4500.00****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 #
Ruiz	+18135854206	854	W94956	

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 12/27/24 04:00



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AT4500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15922878	35100.00	Van - 53 Feet	N/A - N/A	BM 114L1W58P ZZ LOW

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/27/24 14:00	FNS(??) 18620 Harmon Ave Carson, CA 90746	CONSUMER GOODS	35100 (26) Dim: N/A x N/A x N/A	BX 33107297861 BM FBA18MCTYPF 4
SO	12/30/24 08:00	STL6 3931 Lakeview Corporate Dr Edwardsville, IL 62025	CONSUMER GOODS	35100 (26) Dim: N/A x N/A x N/A	BX 33107297861 AO 69509786 PO 7TKJOI1R AO new-70101786

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!!!!

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CREATED 12/27/24 04:00



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AT4500.00

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**FNS(??):**

EM f4h@fnsusa.com

TE 16616159967

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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Sign up

813-585-4206

Date: 2024-12-27

BILL OF LADING

SHIP FROM

FNS
18620 Harmon Ave
Carson, CA, 90746

Bill of Lading Number: FBA18MCTYPF4

Amazon PO Id: 7TKJO11R

Amazon Reference Number 33107297861

CARRIER NAME: ROCO FREIGHT SERVICES

SHIP TO

STL6
3931 Lakeview Corporate Drive
Edwardsville, IL, 62025-2801

SCAC: ROCO

Pro number: Seq: UL-2570613

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

SHIPMENT DETAILS

Total Cartons	499
Num. Stackable Pallets	0
Num. Unstackable Pallets	26
Total Shipment Weight	35100 pound
Total Shipment Volume	1300 cubic feet
Freight Class	125.0
Shipment Type	FTL/LTL
Total Units	499
Declared (Insurable) Value	52650.00 USD

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value 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: ☒ Prepaid: ☐Cust omer check acceptable: ☐**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, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

John B. Brase
Amazon
12-30-24



Proof of Delivery

Appointment ID	70101786
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	STL6
Appointment Type	LIVE
Current Location	DD113
Expected Arrival Date	2024/12/30 08:00 CST
Actual Arrival date	2024/12/30 08:07 CST

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.

A handwritten signature in black ink, appearing to be "JP", is written over a horizontal line. To the left of the signature, there is a small "X" mark. The entire signature and line are enclosed within a rectangular box.

Amazon Signature