



INVOICE

BILL TO:

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

INVOICE DATE: 01/20/2025**INVOICE #:** B73573**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1350 Bridgeport Dr, Kernersville, NC 27284 - 300 Industrial Blvd, Eagle Pass, TX 78852			
		Freight Income	1	\$2,241.98	\$2,241.98

TOTAL

\$2,241.98

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.

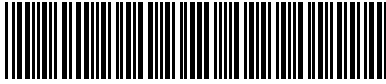
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16139824

Load Confirmation
16139824

AT2241.98

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Austin Burkett 734-821-0825 austin.burkett@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2241.98

Total Carrier Pay \$2241.98**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 #
CARL	17179410739	824	W97037	

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16139824	42000.00	Van	N/A - N/A	BM 53225875LN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/17/25 08:00 - 15:00	Tex Tech Coasting 1350 BRIDGEPORT DR Kernersville, NC 27284	MATERIALS	42000 (22) Dim: N/A x N/A x N/A	
SO	01/20/25 08:00 - 10:00	Alcalosa Forwarding 300 INDUSTRIAL BLVD Eagle Pass, TX 78852	MATERIALS	42000 (22) Dim: N/A x N/A x N/A	

NOTES

Order Notes

carrier PARKINS TRUCKING LLC – PARKROIL can NOT be used with this customer

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

Location Notes

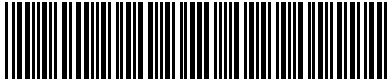
INSTRUCTIONS

RXO Requirements

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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

Carrier: NOLAN TRANSPORTATION

Trailer Number:

Seal Number:

Pickup Date: 01/17/2025



PRO: 8248044

References

PO Number: 302805-282, 284
Pickup - Delivery Appointment Required: NO
Load Number: 53225875LN
Expedite: NO
Customs Broker: Castaeda

Freight Terms

Prepaid: _____

Collect: X

3rd Party: ING INC.

Special Instructions

ALCALOSA FOWARDING INC.

RECEIVE PACKAGES SUBJECT

~~TO FURTHER REVISION~~
Accessorials

20 ENE 2025

I + 2c/ Amaya
SUPERVISOR

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
22	PALLET	23914	lb		43940	Fabric	77.5
						Dimensions: 56.0 X 30.0 X 30.0	
22		23,914			TOTAL PALLET: 22	LINEAR FT: --	GRAND TOTALS

Hazardous Material Contact Phone Number:

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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer

— by Shipper
by Driver

Freight

— by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: _____

