



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/07/2025
INVOICE #: B76321
TERMS: NET 30
DUE DATE: 03/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 02/06/2025 | | 14101 Norby Road Unit C, Grandview, MO 64030 - 3875 Guthrie Hwy, Clarksville, TN 37040 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

| |
|--------------|
| TOTAL |
| \$1,600.00 |

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



LZ16186300

Load Confirmation
16186300

AT1600.00

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 | 678-971-0614 lol@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1600.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1600.00 |
|--------------------------|------------------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
| Yasmany | 17865478970 | 849 | W94945 | |

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 # | |
|----------|---------------------|---------------|-----------|-------------|------------|
| 16186300 | 34879.00 | Van - 53 Feet | N/A - N/A | BM | 112ZMX66W |
| | | | | ZZ | LOW |
| | | | | TD | 01/28/2025 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|----------------|--|--|
| PU | 02/06/25 08:00 - 15:00 | C&N Industries 14101 Norby RoadUnit C Grandview, MO 64030 | CONSUMER GOODS | 34879 (25) Dim: N/A x N/A x N/A | BX 34300108921 PO 6BSSFMAI BM FBA18T2N1FC0 |
| SO | 02/07/25 07:00 | BNA6 3875 GUTHRIE HWY Clarksville, TN 37040 | CONSUMER GOODS | 34879 (25) Dim: N/A x N/A x N/A | BX 34300108921 AO 84223018979 |

NOTES

Order Notes

To be eligible for payment, carriers must submit Proof of Delivery (POD) along with their invoice.

If your driver incurs a toll violation while pulling an RXO trailer, resulting in a fine charged to RXO, the cost will be passed back to the carrier. An additional \$45 administrative fee will be applied for each occurrence


NO REEFERS!!!!

Seals and Padlocks Drivers must depart the shipper with either a seal or a padlock provided by the facility or provided by themselves. If the loading facility does not provide a seal, notify RXO immediately. Deliveries will be refused if a driver arrives without a seal or padlock. RXO will not be responsible for any additional mileage or time costs incurred to return to the shipper for re-sealing.

BOL must be submitted before driver departs shipper, seal number must be written on BOL.

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Detention/Layover Policy Detention begins 4 hours after your appointment time. Layover begins 24 hours after your appointment time. Hourly detention compensation: \$35 / maximum of \$250 Layover compensation: \$250 Maximum detention + layover compensation: \$500 First Come, First Serve shippers do not pay detention. Deliveries are appointment-based. Being late will forfeit eligibility for detention/layover payment if you fail to update RXO of delay. Detention is not paid for: Late pick-ups without prior RXO approval. Late deliveries with no communication to RXO. Missed appointments. Carriers must notify RXO immediately if detention occurs. Any detention requests made after the fact (e.g., >24hrs after delivery) will not be honored.

Auto-Tracking Updates Must be accepted prior to PU and must stay active throughout the duration of the load. The driver that picks up the shipment, must be the same driver that delivers the shipment. The pickup address and reference number will only be provided once first auto-tracking update has been received.

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

Location Notes**C&N Industries:**

EM cooneymarcus@gmail.com

TE 8164192538

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



Proof of Delivery

| | |
|-----------------------|-----------------------|
| Appointment ID | 84223018979 |
| Carrier | ROCO FREIGHT SERVICES |
| Amazon Warehouse | BNA6 |
| Appointment Type | LIVE |
| Current Location | DD403 |
| Expected Arrival Date | 2025/02/07 07:00 CST |
| Actual Arrival date | 2025/02/07 06:37 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 green ink signature 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 in a rectangular box.

Amazon Signature

786-547-8970

Date: 2025-01-30

BILL OF LADING

SHIP FROM

C&N Industries
14101 Norby Road
Unit C
Grandview, MO, 64030-5712

Bill of Lading Number: FBA18T2N1FC0

Amazon PO Id: 6BSSFMAI

Amazon Reference Number 34300108921

CARRIER NAME: ROCO FREIGHT SERVICES

SHIP TO

BNA6
3875 GUTHRIE HWY

CLARKSVILLE, TN, 37040-5502

SCAC: ROCO

Pro number: _____

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 | 1212 |
| Num. Stackable Pallets | 0 |
| Num. Unstackable Pallets | 25 |
| Total Shipment Weight | 34879 pounds |
| Total Shipment Volume | 1500 cubic feet |
| Freight Class | 125.0 |
| Shipment Type | FTL/LTL |
| Total Units | 4192 |
| Declared (Insurable) Value | 180000.00 USD |

Seal #60100278429
Jessica Olson

Received by
Ana Ramirez
BNA6 2/7/25
A 82

door 4103

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.