



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** B76423  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		2000 Marina Boulevard, San Leandro, CA 94577 - 9798 Smith Rd, Fort Wayne, IN 46809			
		Freight Income	1	\$4,800.00	\$4,800.00

<b>TOTAL</b>
\$4,800.00

**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**



LZ16179078

**Load Confirmation**  
**16179078**

AT4800.00

**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 <a href="mailto:lol@rxo.com">lol@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4800.00

**Total Carrier Pay** **\$4800.00****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 #
Yordany	17864995010	827	H03246	

**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**



LZ16179078

Load Confirmation  
16179078

AT4800.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16179078	38121.00	Van - 53 Feet	N/A - N/A	BM	114DJHZSN
				ZZ	LOW
				TD	01/27/2025

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/07/25 15:00	Torani 2000 Marina Boulevard San Leandro, CA 94577	CONSUMER GOODS	38121 (25) Dim: N/A x N/A x N/A	BX 34291870181 BM 354556 PO 472422UH
SO	02/10/25 02:00	FWA4 9798 Smith Rd Fort Wayne, IN 46809	CONSUMER GOODS	38121 (25) Dim: N/A x N/A x N/A	AO 201950009997 BX 34291870181

## 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!!!!

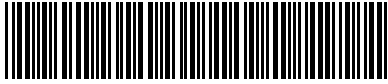
Seals and Padlocks Drivers must depart the shipper with either a seal or a padlock provided by the facility or provided by themselves. If the loading facility does not provide a seal, notify RXO immediately. Deliveries will be refused if a driver arrives without a seal or padlock. RXO will not be responsible 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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ16179078

**Load Confirmation**  
**16179078**

AT4800.00

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****Torani:**

EM transportation@torani.com

TE 650-624-2804

**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](mailto: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](mailto: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**





2021  
Live

## Proof of Delivery

PR  
H20

Appointment ID	201950009997
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	FWA4
Appointment Type	LIVE
Current Location	DD204
Expected Arrival Date	2025/02/10 02:00 EST
Actual Arrival date	2025/02/10 01:40 EST

786-499-5010

*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.*

RECEIVED

FEB 10 2025

FWA4

Alex Park

x \_\_\_\_\_

Amazon Signature



**BILL OF LADING  
ORIGINAL - NON NEGOTIABLE**

Dx 2 #13 ✓ 1

DATE: 02/03/2025  
SHIP METHOD: **WILL CALL COLLECT-Truck-Ground**  
Shipment is FOB Origin unless otherwise marked.  
**FOR WILL CALL SHIPMENTS ONLY:**

If Ship Method is WILL CALL, Carrier shall not make delivery of freight without receiving payment of freight and all other lawful charges. This shipment is Customer Arranged Freight and Carrier was selected by customer. Such shipment shall be governed by the transportation agreement between Customer and Carrier. In arranging this shipment Customer is acting as Shipper and is listed as Shipper and/or Consignee herein. This Bill of Lading shall not be construed as an agreement by the Consignor to pay or be held liable for any freight or other liabilities that may arise out of such shipment.

NOTICE TO CARRIER: If this shipment is arranged through a broker, the Carrier agrees that it will look solely to the broker for payment of its freight and all other lawful charges, and shall not seek payment from the shipper, consignee, consignor, or beneficial owner of the shipment, such that Carrier expressly waives any right to collect payment of its charges from any party EXCEPT broker.

SHIPPER'S NAME:  
**R.TORRE & CO., INC.**

ORDER NUMBER:  
(For Pick-up Reference Only)  
**354556**

DELIVERY NUMBER:  
**1096365**

SHIP DATE:  
**02/05/2025**

CARRIER: \_\_\_\_\_

THIRD-PARTY PAYMENT: BILL TO - \_\_\_\_\_

**FEB 7 AM 10:00**  
**FEB 7 AM 12:20**

FROM (CONSIGNOR and ORIGIN)  
**R.TORRE & CO., INC.**  
2000 Marina Boulevard  
San Leandro, CA 94577  
800.775.1925

TO (CONSIGNEE and DESTINATION)  
**AMAZON.COM**  
9798 Smith Road  
FORT WAYNE IN US 46809-97

No. Packages	Pkg Type	H M	NMFC Article	Sub	Description of Article Special Marks and Exceptions	Weight (Subj to Carr.)	Rate	✓
	<b>CSE</b>		<b>73227</b>		<b>TORANI ITALIAN SYRUPS</b>		<b>60</b>	
<p align="center"><b>PO# 472422UH</b></p> <p align="center"><b>ARN: 34291870181</b></p> <p align="center"><b>Seal # 49473524</b></p>						<p align="center"><b>21 x 16 1/2</b> <b>1 x 7 1/2</b></p>		
<p align="center"><b>RECEIVED</b> <b>FEB 10 2025</b> <b>FWAA</b></p>						<p><b>NON-RECOURSE PROVISION</b></p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The Carrier shall not make delivery of this shipment without receiving payment of freight and all other lawful charges.</p> <p align="center"><b>TANEISHA WILLIAMS</b> (Signature of Consignor)</p> <p>Freight is <b>COLLECT</b> unless marked Pre-Paid here.</p> <p align="center"><b>Collect</b></p> <p>C.O.D. Charge To be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>		

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ PER \_\_\_\_\_

Address: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

\* Mark with "X" to designate hazardous materials as defined in the Department of Transportation regulations governing the transportation of hazardous materials. The use of this notation is an express method for identifying hazardous materials on bills of lading and is required by 49 CFR 172.201(a) (1) and (2) of Title 49, CFR. Also when shipping hazardous materials, shippers must indicate the hazard class or hazard label prescribed in Section 172.203 of the CFR, must be indicated on the bill of lading, unless a special exemption from the requirement is provided in the regulations for the particular material.

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.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Seal
<b>ARCT</b>	<b>2/4/25</b>	<b>24</b>	<b>4076</b>	<b>37253.97731</b>	<b>DR2</b>	<b>ALV</b>	<b>2/4/25</b>