



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/14/2025
INVOICE #: B77311
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1027 Corporate Park Drive, Mebane, NC 27302 - 9798 Smith Rd, Fort Wayne, IN 46809			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LZ16227406

**Load Confirmation
16227406**

AT1100.00

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 amazoninbound@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1100.00
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Total Carrier Pay	\$1100.00
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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 #
Willie	+13475331589	853	W97035	

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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16227406

AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16227406	16011.00	Van - 53 Feet	N/A - N/A	BM	111Y5M3VH
				ZZ	HIGH
				TD	02/05/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/13/25 13:00	Kidde - Mebane, NC 1027 Corporate Park Drive Mebane, NC 27302	CONSUMER GOODS	16011 (44) Dim: N/A x N/A x N/A	BX 34348122161 BM 4887153 PO 79709ACE
SO	02/14/25 11:00	FWA4 9798 Smith Rd Fort Wayne, IN 46809	CONSUMER GOODS	16011 (44) Dim: N/A x N/A x N/A	AO 204160009997 BX 34348122161

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

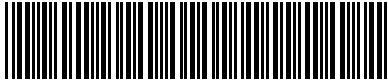
NO REEFERS!!!!

Seals and Padlocks Drivers must depart the shipper with a seal AND a padlock provided by the facility or provided by themselves. If the loading facility does not provide a seal, Please have the driver add one and send in the seal# to RXO. Deliveries will be REFUSED if a driver arrives without a seal. RXO will not be responsible for any additional mileage or time costs incurred to return to the shipper for re-sealing.

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AT1100.00

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

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**Kidde - Mebane, NC:**

TE 919-304-8867

TE 919-304-8848

TE 919-304-8865

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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Get real-time access to thousands of available loads.

Sign up

207
347-533-1589



Proof of Delivery

Appointment ID	204160009997
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	FWA4
Appointment Type	LIVE
Current Location	DD207
Expected Arrival Date	2025/02/14 11:00 EST
Actual Arrival date	2025/02/14 11:20 EST

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
Joyce Hooker

FEB 14 2025

Joyce Hooker

X _____

Amazon Signature

Date: 02/13/2025

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: KIDDE SAFETY/BADGER
Address: KIDDE SAFETY/BADGER
1027 CORPORATE PARK DRIVE
City/St/Zip: MEBANE, NC 27302
SID#:

BILL of Lading number: 0000615309



SHIP TO
Name: AMAZON.COM-9920919
Address: 9798 SMITH ROAD
AMAZON.COM-9920919
City/St/Zip: FORT WAYNE, IN 46809-9771
ATTN: AMAZON.COM-9920919
Routing #: 4348122161
CID#: 10041655
FOB: ☐

CARRIER NAME: RXO

Service Level: LTL

Trailer number: 94926

Seal number(s): 60188923

SCAC: ROCO



Dock Door:

Pro number: 34348122161



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

Prepaid ☐ Collect ☒ 3rd Party ☐



Master BILL of Lading: with attached underlying Bills of Lading

(Check Box)

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/St/Zip:
Billing Account No:
CID#:

SPECIAL INSTRUCTIONS:
34348122161

CUSTOMER ORDER INFORMATION

Customer PO Number	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
79709ACE	1691	16,011.1	<input checked="" type="radio"/> Y <input type="radio"/> N	4887153 / 0004333078
GRAND TOTAL	1,691	16,011.1		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1,678	ctns	15,773.20		Escape Ladders	108740	070
		13	ctns	237.90		Safes or Safe Parts	172260	085
42	Pallet	1,691		17,355.10		GRAND TOTAL		

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: ☐

Customer 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 the terms and conditions of the NMFC uniform straight bill of lading.

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, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Paz Sosa-Vela SS

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.

SS

Placards offered and accepted

RECEIVED

Joyce Hooker

FEB 14 2025

Joyce Hooker

Haz-Mat 24 Hr. Emergency Response
Chemtrec (Account # 24040)
Domestic (800) 424-9300
International (703-527-3887)

Arrived 10:58 AM
Unloaded 5:00 PM