

INVOICE

| BILL TO: | |
|----------|--|
| RXO Inc | |
| | |
| | |
| , | |

INVOICE DATE: 02/17/2025 INVOICE #: B77317 TERMS: NET 30 DUE DATE: 03/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/13/2025 | | 275 French Landing Dr., Nashville, TN 37228 - 3923 S B St, Stockton, CA 95206 | | | |
| | | Freight Income | 1 | \$4,000.00 | \$4,000.00 |

| TOTAL | |
|------------|--|
| \$4,000.00 | |

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





Load Confirmation 16207936



| CARRIER INFORMATION | | CONTACT INFORMATION | | | |
|----------------------|-------------------------------|--|------------------------------------|--|--|
| Carrier | Contact | RXO, Inc. | After Hours | | |
| BRZ | Steve Tatum X105 | Tyler Stauffer | 678-971-0614 | | |
| Burbank, IL 60459 | 7083035150 steve@rtbrz.com | 943-343-6790 tyler.stauffer@rxo.com | amazoninbound@rx com <u>com</u> | | |
| PAYMENT | | | | | |
| Carrier Pay Breakdow | n | Bill To Address | | | |

| LNH Line Haul Flat | \$4000.00 | RXO |
|------------------------|-----------|--|
| | | PO Box 49069 |
| | | Charlotte, NC 28277 |
| Total Carrier Pay | \$4000.00 | |
| | | 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 com | plete this form to submit as you | ur invoice. | | |
| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
| | | 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.





LZ16207936

Load Confirmation 16207936



ORDER INFORMATION Total Weight (lbs.) Equipment Van - 53 Feet

| Total Weight (lbs.) | Equipment | Temp | Refer | ence # |
|---------------------|---------------|-----------|-------|------------|
| 22688.00 | Van - 53 Feet | N/A - N/A | BM | 111RCJPNK |
| | | | ZZ | LOW |
| | | | TD | 02/02/2025 |

| STOP | STOP DETAIL | | | | | |
|------|------------------------------|--|----------------|------------------------------------|----------------|---|
| Туре | Date/Time | Name and Address | Commodity | Weight (Ibs)/Cases/Dims | | Reference # |
| PU | 02/13/25 08:00 - 20:00 | New World Imports 275 French Landing Dr. Nashville, TN 37228 | CONSUMER GOODS | 22688 (32) Dim: N/A × N/A × N/A | PO BX BM | 2EWGASKY 34322997871 FBA18T59C5B W |
| SO | 02/17/25 10:00 | SMF3 3923 S B ST Stockton, CA 95206 | CONSUMER GOODS | 22688 (32) Dim: N/A × N/A × N/A | BX AO | 34322997871 551086583 |

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 resealing.





CARRIER RATE CONFIRMATION PAGE 3 of 3 CREATED 02/13/25 11:12



Load Confirmation 16207936



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

New World Imports:

EM shipping@newworldimports.com

TE 6153291906

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.



| hate: 2025-02-04 | BI | LL OF LA | ADING | - |
|---|--|--|-----------------------------|--|
| | HIP FROM | | Bill of Ladi | ng Number: FBA18T59C5BW |
| hipping | | | Amazon PC | |
| 75 French Landing Dr. | | | Amazon Ref | erence Number 34322997871 |
| | | | CARRIER NA | ME: ROCO FREIGHT SERVICES |
| ashville, TN, 37228 | SHIP TO | | | |
| MF3 | Ship 10 | | SCAC: | ROCO |
| 923 S B ST | | | Pro number | |
| | | | | RD PARTY FREIGHT CHARGES BILL TO: |
| tockton, CA, 95206-8202 | | | Name: | |
| and an of the second design of the second | | | Address: | |
| | | | City/State/Zip |): |
| | | | | |
| | | | Freight Cha marked other | rge Terms: (freight charges are prepaid unless wise) |
| | | | Prepaid | ard - |
| | | | | |
| | | Shipment | Details | |
| Total Cartons | 1000 | | 1.10 | |
| Num. Stackable Pallets | 1362 32 | | | |
| Num. Unstackable Pallets | 0 | | | |
| Total Shipment Weight | 22688 pounds | | | |
| Total Shipment Volume | 1706.667 cubic fee | et | | |
| Freight Class | 125.0 | | | |
| Shipment Type | FTL/LTL 11169 | | | |
| Total Units Declared (Insurable) Value | | | | |
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| | Je | a/# 6 | 0/0088 | 7887 |
| Where the rate is dependent on value, shippers a declared value of the property as follows: | are required to state specifically in writin | ng the agreed or | COD Am | ount: \$ |
| "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding | | | erms: Collect: 🛛 Prepaid: 🗆 | |
| Per NOTE Liability Limitation for los | s or damage in this shipm | ent may be appli | | LISC = 14705(a)(1)(A) and (B) |
| ECEIVED, subject to individually determined rate | es or contracts that have been agreed u | upon in writing | The carrier shall n | ot make delivery of this shipment without payment of freight |
| etween the carrier and shipper, if applicable, oth stablished by the carrier and are available to the gulations. | | | and all other lawfu | I charges. Shipper Signature |
| CUALDUS. | Trailer Loaded: | Freight Counted: | | CARRIER SIGNATURE / PICKUP DATE |
| HIPPER SIGNATURE / DATE | This is to certify that the above named materials are properly classified. | | | Carrier acknowledges recepti of packages and required instantial. Carrier carety |
| HIPPER SIGNATURE / DATE is is to certify that the above named materials are properh changed marked and labeled, and are in proper condition f | lor By Shipper | -, -, -, -, -, -, -, -, -, -, -, -, -, - | | entergency response uttarmation was obtain an primite durant catting rate the |
| HIPPER SIGNATURE / DATE | lor By Shipper | By Shipper By Driver/palle By Driver/Piece | | emergency response information was need to entered a record out of entergency response genetics of eigenversel assumementation in the informa- Property described access is recorded in genetication, on operational entering |

amazon

Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 551086583 ROCO FREIGHT SERVICES SMF3 LIVE DD148 2025/02/17 10:00 PST 2025/02/17 09:40 PST

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.

> Directions For Driver: Prepaid Damages Return to Shipper By signing this document Amazon.com only acknowledges receipt of this shipment. Amazon com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon delivered product receipt.

Amazon Signature