



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** B77917  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		14950 NE Mason St BLDG 'D', Portland, OR 97230 - 2 Ames Dr, Carlisle, PA 17015			
		Freight Income	1	\$4,500.00	\$4,500.00

<b>TOTAL</b>
\$4,500.00

**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**



LZ16214254

**Load Confirmation**  
**16214254**

AT4500.00

**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:amazoninbound@rxo.com">amazoninbound@rxo.com</a>

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

LNH | Line Haul | Flat \$4500.00

**Total Carrier Pay** **\$4500.00****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 #
Antonio	14042874139	856		

**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**



CREATED 02/18/25 09:48



LZ16214254

Load Confirmation  
16214254

AT4500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16214254	23694.00	Van - 53 Feet	N/A - N/A	AO	227092646
				BM	112Z78666
				PO	5K9X3I5U
				ZZ	LOW
				TD	02/03/2025

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/18/25 09:00 - 16:00	Grampa's Gardenware Co. 14950 NE Mason StBLDG "D" Portland, OR 97230	CONSUMER GOODS	23694 (26)  Dim: N/A x N/A x N/A	BX 34328926581
SO	02/21/25 08:00	MDT1 2 Ames Dr Carlisle, PA 17015	CONSUMER GOODS	23694 (26)  Dim: N/A x N/A x N/A	BX 34328926581

## NOTES

## Order Notes

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

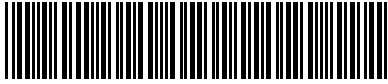
If your driver incurs a toll violation while pulling an RXO trailer, resulting in a fine charged to RXO, the cost will be passed back to the carrier. An additional \$45 administrative fee will be applied for each occurrence

NO REEFERS!!!!

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**Load Confirmation**  
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AT4500.00

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.

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****Grampa's Gardenware Co.:**

FX 5039367872

TE 5039367872

EM brandonshroyer@gmail.com

**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.

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Get real-time access to thousands of available loads.

**Sign up**



Date: 2025-02-12

## BILL OF LADING

### SHIP FROM

Grampa's Gardenware Co.  
14950 NE Mason St  
BLDG "D"  
Portland, OR, 97230

Bill of Lading Number: FBA18T5T8S32  
Amazon PO Id: 5K9X3I5U  
Amazon Reference Number 34328926581

CARRIER NAME: ROCO FREIGHT SERVICES

### SHIP TO

Amazon.com Services, Inc.  
2 Ames Drive  
  
Carlisle, PA, 17015-7871

SCAC: ROCO

Pro number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

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

City/State/Zip: \_\_\_\_\_

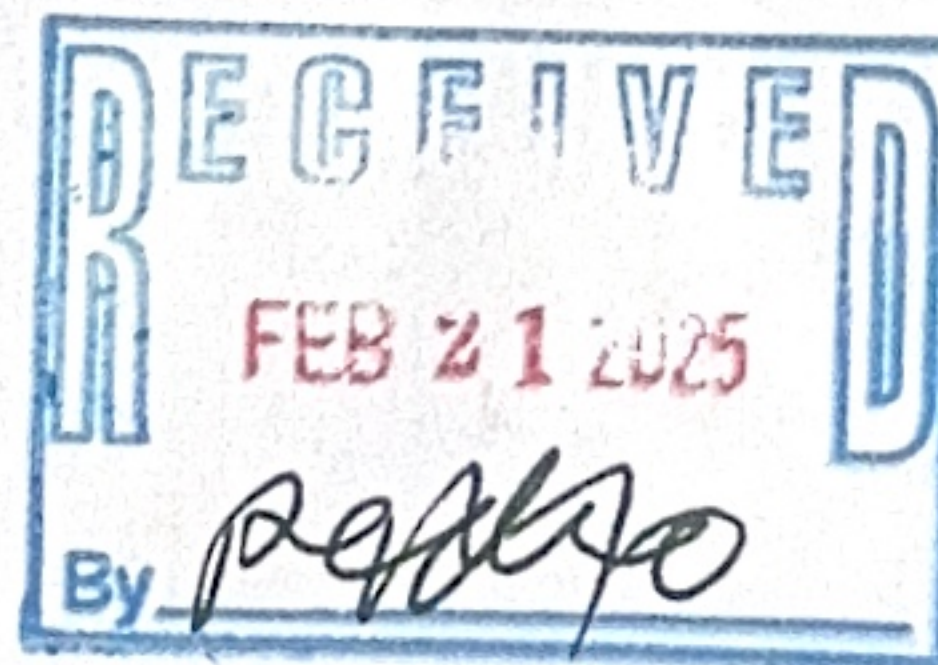
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3<sup>rd</sup> Party \_\_\_\_\_

Seal # 41620964

### Shipment Details

Total Cartons	718
Num. Stackable Pallets	0
Num. Unstackable Pallets	26
Total Shipment Weight	23694 pounds
Total Shipment Volume	1916.667 cubic feet
Freight Class	77.5
Shipment Type	FTL/LTL
Total Units	8616
Declared (Insurable) Value	35541.00 USD



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.

[Signature]

### 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.

2/18/25