

### INVOICE

### BILL TO: RXO Inc

#### INVOICE DATE: 02/25/2025 INVOICE #: B78781 TERMS: NET 30 DUE DATE: 03/25/2025

DATE	DATE CUSTOMER REF# ORIGIN - DESTINATION		QUANTITY	RATE	AMOUNT
02/24/2025	02/24/2025 1648 Diplomat Drive, Carrollton, TX 75006 - 3875 GUTHRIE HWY, Clarksville, TN 37040				
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 16256992



TION	CONTACT INFORMATIO	N	
Contact	RXO, Inc.	After Hours	
LUKE MICHE X144 7083035150 luke@rtbrz.com	Tyler Stauffer 943-343-6790 tyler.stauffer@rxo.com	678-971-0614 amazoninbound@rxo. com	
-	Contact LUKE MICHE X144 7083035150	Contact         RXO, Inc.           LUKE MICHE X144         Tyler Stauffer           7083035150         943-343-6790	

PAYMENT					
Carrier Pay Breakdown		Bill To Address			
LNH   Line Haul   Flat	\$1200.00	RXO			
		PO Box 49069			
		Charlotte, NC 28277			
Total Carrier Pay	\$1200.00				
		Please refer to section <b>Paperwork Submission</b> for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments			

Please sign and com	Please sign and complete this form to submit as your invoice.					
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #		
Noel	17867153931	604	W94942			

#### 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.





# LZ16256992

#### Load Confirmation 16256992



Sign up

## ORDER INFORMATION Order # Total Weight (Ib

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
16256992	32251.00	Van - 53 Feet	N/A - N/A	BM	112S616YB
				ZZ	LOW
				TD	02/11/2025

STOP	DETAIL			_	_
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	02/24/25 08:00 - 15:00	Reli DC2 1648 Diplomat Drive Carrollton, TX 75006	CONSUMER GOODS	32251 (43) Dim: N/A × N/A × N/A	BX 34434573961 PO 84S5JXIS BM FBA18TCHBY4 X
SO	02/25/25 11:00	BNA6 3875 GUTHRIE HWY Clarksville, TN 37040	CONSUMER GOODS	32251 (43) Dim: N/A × N/A × N/A	BX 34434573961 AO 85274018979

#### 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.

Book loads with RXO Connect Get real-time access to thousands of available loads.



#### CARRIER RATE CONFIRMATION PAGE 3 of 3 CREATED 02/24/25 10:51



#### Load Confirmation 16256992



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**

#### Reli DC2:

EM supplychain@shopreli.com

#### TE 5624479551

**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.





## **Proof of Delivery**

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 85274018979 ROCO FREIGHT SERVICES BNA6 LIVE DD408 2025/02/25 11:00 CST 2025/02/25 10:37 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.



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Amazon Signature



Date: 2025-02-19       BILL OF LADING         SHIP FROM       BILL OF LADING         Rell DC2       BUIL of Lading Number: FEA18TCHEW4X         1648 Diplomat Drive       Amazon Reference Number 34434573961         Carrollton, TX, 75006       SHIP TO         BNA6       SCAC:         3875 GUTHRIE HWY       Pro number:         CLARKSVILLE, TN, 37040-5502       THIR PARTY FREIGHT CHARGES BILL TO         Name:       Address:         Clay/State/2p:       Freight Charge Terms: (#sight charges are prepaid unless marked otherwise)         Num. Unstackable Pallets       30966         Num. Unstackable Pallets       32250 pounds         Total Shipment Volume       2388.889 cubic feet         Freight Charge Terms: Collect/ 3" Party         Shipment Volume       2388.895 cubic feet         Total Shipment Volume       2388.895 cubic feet         Freight Charge States       Fee Total States         Obselance of the states       2096 for the states         Declared (Insurable) Value       48375.00 USD         Marked wide of the properties and company a substate states       Prepaid Context \$	-	408	267-403	-ldele3
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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 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         Shipper Signature       Trailer Loaded:         Proverty furth the box named match are property classified. This is to cortifie to the property classified. The DOT.       By Shipper         By Shipper       By Driver/pallets said to contain       By Driver/pallets said to contain         By Driver/Pieces       By Driver/Pieces       By Driver/Pieces	declared value of the property as follows: "The agreed or declared value of the property is s		ceeding Fee Te	erms: Collect: 🖬 Prepaid: 🗆
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