



INVOICE

BILL TO:
RXO Inc

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

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
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



LZ16256992

Load Confirmation
16256992

AT1200.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@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	\$1200.00
Total Carrier Pay	\$1200.00

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 #
Noel	17867153931	604	W94942	

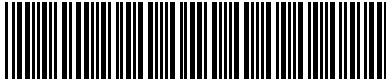
Signature

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.

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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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

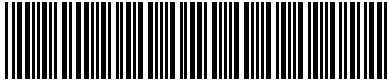
NO REEFERS!!!!

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 re-sealing.

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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.

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Sign up



Proof of Delivery

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

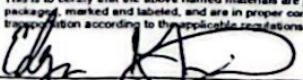
This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

RECEIVED
BNA6

x Meagan Parker

Amazon Signature

408 267-403-Ldele3

Date: 2025-02-19		BILL OF LADING	
SHIP FROM Reli DC2 1648 Diplomat Drive Carrollton, TX, 75006		Bill of Lading Number: FBA18TCHBY4X Amazon PO Id: 84S5JXIS Amazon Reference Number 34434573961 CARRIER NAME: ROCO FREIGHT SERVICES	
SHIP TO BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN, 37040-5502		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 <input checked="" type="checkbox"/> 3 rd Party _____	
Shipment Details			
Total Cartons	3096		
Num. Stackable Pallets	43		
Num. Unstackable Pallets	0		
Total Shipment Weight	32250 pounds		
Total Shipment Volume	2388.889 cubic feet		
Freight Class	110.0		
Shipment Type	FTL/LTL		
Total Units	3096		
Declared (Insurable) Value	48375.00 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: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Cust omer check acceptable: <input type="checkbox"/>	
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. <div style="text-align: right;">Shipper Signature</div>	
SHIPPER SIGNATURE / DATE <small>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.</small>  2/24/25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>

Tr/# W94947
 Ser/# 7185089

REC
 BNA6
 Meagan Parker