

INVOICE

BILL TO: RXO Inc

_

INVOICE DATE: 03/16/2025 INVOICE #: B81335 TERMS: NET 30 DUE DATE: 04/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		3070 E. State Hwy 10, Booneville, AR 72927 - 550 Oak Ridge Road, Hazleton, PA 18202			
		Freight Income	1	\$2,987.00	\$2,987.00

TOTAL	
\$2,987.00	

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 16405650



	W = 1	-11		11315	V	ION
- ·	4 -4	-4II	-1.4		 \'\\	
		-				

Carrier Contact

BRZ Burbank, IL 60459 Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Tyler Stauffer 943-343-6790

tyler.stauffer@rxo.com

After Hours

678-971-0614

amazoninbound@rxo.

com

PAYMENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$2987.00

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$2987.00

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 complete this form to submit as your invoice.

 Driver Name
 Driver Phone #
 Tractor #
 Trailer #
 Carrier Invoice #

 Dalton
 19714190521
 600
 H03263

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.







Load Confirmation 16405650



ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
16405650	26208.00	Van - 53 Feet	N/A - N/A	BM	112YFW63L
				ZZ	LOW
				TD	03/10/2025

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	03/14/25 15:00	Rockline Ind Freedom	CONSUMER GOODS	26208 (36)	вх	34911951291
	13.00	Warehouse 3070 E. State Hwy 10		Dim: N/A × N/A × N/A	РО	4QUG8VDU
		Booneville, AR 72927			BM	9316730
		,			PU	95567
so	03/16/25	AVP1	CONSUMER GOODS	26208 (36)	AO	3478928063
	12:00	550 Oak Ridge Road Hazleton, PA 18202		Dim: N/A \times N/A \times N/A	ВХ	34911951291

NOTES

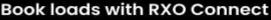
Order Notes

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.



Get real-time access to thousands of available loads.







Load Confirmation 16405650



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

Rockline Ind. - Freedom Warehouse:

TE 479-675-9040

TE 479-675-9040

TE 479-675-9040

AVP1:

EM avp1-receiveclerk@amazon.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 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.



Weight of Pallets Page 2 of 2 Total SPECIAL INSTRUCTIONS SUPPLEMENT TO Page 2 of 2 BILL OF LADING BILL OF Lading Number: 00712870013138186 Pallets per Order Item Number - 7FHFL800AU575 Number of SPECIAL INSTRUCTIONS INFORMATION Description Number of Pallets per Order 36 Certified Fiber Claim - SFI Credit BVC-SFICOC-019563 ONLY SHIP FULL PALLETS
2 GREEN ASIN STICKERS PER PALLET
2 SSCC BARCODE LABELS PER PALLET
PLACE BOTH ON EACH 40' SIDE OF PALLET
MAKE SURE PRODUCT IS WRAPPED TO PALLET
MUST PICK ALL PARTIALS AT THE END
CANNOT GET OUT OF THE ORDER WHILE IF SHORT DUE TO DAMAGE SHIP PALLET SHORT CARTON SIZE NOT TO EXCEED 25 IN LENGTH PICKING A PARTIAL
FILINITERMODAL SHIPMENTS MUST HAVE
ISO17712 COMPLIANT SEAL
SEAL# MUST BE ON BOL AND ADVANCED SHIPMENT NOTIFICATION ONLY ONE LOT PER PALLET ALLOWED Ship to Customer Name: AMAZON.COM Total Customer PO Description 4QUG8VDU Pallet Total Cubic Feet 1322 FC Printed By: ARBROWN DO NOT MIX LOTS Date: 03/14/25



Proof of Delivery

Appointment ID Carrier Amazon Warehouse

Appointment Type Current Location

Expected Arrival Date Actual Arrival date

3478928063

ROCO FREIGHT SERVICES AVP1

LIVE

DD45

2025/03/16 12:00 EDT 2025/03/16 09:03 EDT

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



Amazon Signature

Date: 03/14/25			BILL	0_	OF LADING	Number: 00712870013138186
Name: Address:	BN - ROCKLINE BOONEVILLE 3070 East Highway 10	E BOONEVI	LLE		Lading	
City/State/Zip SID#: ME#:	City/State/Zip; Booneville AR 72927 SID#: ME#: SHIP TO	72927 (# 2428219 • TO	F.O.B		Requested Delivery *** DC Carrier Name: RXO	Requested Delivery Date: 03/13/25 *** DO NOT BREAK DOWN PALLETS *** Carrier Name: RXO
Name: Address &	Name: AMAZON.COM Address & 550 OAK RIDGE ROAD	A E ROAD	Location #		Tra	Trailer Number: H03263 Seal number: 60100283023,
OID//State/Zip		7000	F.O.B		SCAC: ROCO	10 16405650
Name: Name: Address & City/State/Zip:	THEO PARTY FREIGH CHARGES BILL TO SS & 605 5TH AVE SOUTH Rate/Zip: SEATTLE WA 98101	SOUTH 98101	S BILL 10:	Freig	Freight Charge marked otherwise) Prepaid	Term
See Special	See Special Instructions Attachment	chment	CHSTOMER	(c)	(check box)	Bills of Lading
CUSTOMER	CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT PALLET/SLIP (GIRCLE ONE)	PALL	ET/SLIP	ADDITIONAL SHIPPER INFO
4QUG8VDU		2016	26208 LB	\ \ \ \	zz	
				- >	Z	
				· >-	z	
				>	z	
GRA	GRAND TOTAL	2016		LB		Total Pallet: 36 Weight: 1440
DING	AGE	WEIGHT	H.M. Commodit	IER INFO	CARRIER INFORMATION COMMODITY Commodities requiring special or additional marked and packaged as to ensure	CARRIER INFORMATION COMMODITY DESCRIPTION Commodises requiring special or distination and a flamenin min with enterary care. NMFC # CLASS NMFC # CLASS
) 	2016 CA 26	26208 LB	4	4S02	on see seemon	
	000	26208 LB			GRAN	GRAND TOTAL
Where the rate is or declared value "The agreed or de	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	ippers are require	od to state specifically stated by the shipper	in writing the	agreed	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer Check accordable:
NOTE Liabili. NOTE Liabili. RECEIVED, subjectives in the carries established by the regulations.	exceeding. For MOTE Liability Limitation for loss or damage in this shipment may be applicable. RECEVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it applicable, otherwise to the carriers and shipper, the publicable to the shipper, or request, and to all applicable state and federal regulations.	oss or dama nined rates or con able, otherwise to le to the shipper,	ge in this shipmiracts that have been the rates, classification on request, and to all	agreed upon	in writing that have bee	See 49 U.S.C. 14706(C/11/jand B) The carrier shall not make delivery of this shipm payment of reight and all other lawfur changes. Rockline Industries Shipper
SHIPPER S This is ocentry to properly classified are in proper con-	SHIPPER SIGNATURE / DATE This is confly that the above named materials are properly classified, plekaged, minked and labeled, are on proper opposition, in manageration according to applicable opposition to the DOT	TE sterials are additional according to the	Trailer Coaded: By Shipper By Driver Loaded By: Time In:		Freight Counted: By Shipper By Driver/Pleces Timy Out:	Said to contain and
						outtine-tilgem

