

INVOICE

BILL TO: RXO Inc

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INVOICE DATE: 03/16/2025 INVOICE #: B81347 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 - 309 Cedar Ln, Florence, NJ 08518			
		Freight Income	1	\$3,099.00	\$3,099.00

TOTAL	
\$3,099.00	

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 16405510



CARR		
-7-INN		

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

PA	Y IVI	ENI

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$3099.00

RXO

PO Box 49069

Bill To Address

Charlotte, NC 28277

W97035

Total Carrier Pay \$3099.00

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.

13475331589

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

853

Signature

Willie

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 16405510



ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
16405510	26208.00	Van - 53 Feet	N/A - N/A	BM	1146V8ZWQ
				ZZ	LOW
				TD	03/10/2025

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	03/14/25 13:00	Rockline Ind Freedom Warehouse 3070 E. State Hwy 10 Booneville, AR 72927	CONSUMER GOODS	26208 (36) Dim: N/A × N/A × N/A	BX PO BM PU	34912023941 88HXZVJN 9316736 95575
SO	03/16/25 08:00	ABE8 309 Cedar Ln Florence, NJ 08518	CONSUMER GOODS	26208 (36) Dim: N/A × N/A × N/A	BX AO	34912023941 813819771

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 16405510



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

ABE8:

EM tom-ABE8@amazon.com

TE 1

Rockline Ind. - Freedom Warehouse:

TE 479-675-9040

TE 479-675-9040

TE 479-675-9040

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.



Expiration Dual Dual EA Date Shipped UOM per.CA	UPC	Weight Pallet	Qty Weight (LB)	Lot	Description Type("CA") Description) Item No.
			Instructions	HXZAIN CC	03/13/22 881	03/09/172
			gidZ	Stomer P.O. F.O.B.	Promised Delivery Date Cu	Order Date
ssatbbA lism3	Сизютет				Country Of Origin: US	Surrency Code: USD
Packing Slip # 1820258 Printed By ARGRA Line ID		Related P.O. Addr. P.O	ZEVILITEMV 98108 VILIN: VCCONNIZ BY AVBITE BO BOX 80781 1,9: YWYZON' COWZEKNICEZ INC	'ME	EFOKENCEN 303 CEDVK FV 2WYSON CON	nch: BN 72927 70 East Highway 10 20 East Highway 10
					70700 ZS	Number 95575
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Date - 03/13/25			BVCKING 2FIB			
						S20 RK0017

5016

5016

CA

p.89811 0.80252

Total Shipped:

16HET800V1212 B01XWI-A/A62 8/100/800BBA HIB-CI'B 1-E-MYWY 75003-V7301/0

Weight of Pallets
1440
1440 Page 2 of 2 SPECIAL INSTRUCTIONS SUPPLEMENT TO

BILL OF LADING

Bill of Lading Number: 00712870013138087 Total Pallets per Order Item Number - 7FHFL800AU575 Number of SPECIAL INSTRUCTIONS INFORMATION Description Number of
Pallets per Order
36 ACRE NOT TO EXCEED 25 IN LENGTH
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
FILMINTERMODAL SHIPMENTS AUST HAVE
ISOLITY COMPLIANT SEAL
SEAL# MUST BE ON BOL AND ADVANCED
SHIPMENT NOTIFICATION
ONLY ONE LOT PER PALLET ALLOWED
DO NOT MIX LOTS
IF SHORT DUE TO DAMAGE SHIP PALLET SHORT
IF SHORT DUE TO DAMAGE SHIP PALLET SHORT Certified Fiber Claim - SFI Credit BVC-SFICOC-019563 CARTON SIZE NOT TO EXCEED 25 IN LENGTH Ship to Customer Name: AMAZON.COM Total <u>Description</u> Pallet Total Cubic Feet 1322 FC Printed By: BMCRAWF Customer PO 88HXZVJN Date: 03/14/25

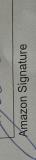
amazon

Proof of Delivery

Amazon Warehouse Appointment Type Current Location Appointment ID Carrier

ROCO FREIGHT SERVICES 2025/03/16 08:00 EDT 2025/03/16 08:14 EDT 813819771 DD312 ABE8 LIVE **Expected Arrival Date** Actual Arrival date

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.



BILL OF LADING Bill of Lading Number: EVILLE Bill of Lading Number: FOR LADING Requested Delivery Date: SCAC: ROCO Propaid CARRIER INFORMATION SCAC: ROCO Propaid CARRIER INFORMATION SCAC: ROCO CARRIER INFORMATION SCAC: ROCO CARRIER INFORMATION COMMODITY DESCRIPTION CONTINUED IN WITING the agreed Per agreed Fee A 9290-AS02 A 9290-AS02 Trailer Loaded By Shipper Carrier Name: By Driver Pales: By Driver By Driver Pales: By Driver Pales: By Driver By Driver Pales: By Driver By Driver Pales: By Driver Pales		Bung	0			10 00	77443.0. c · c · c · 77443.0.	G
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FO.B COSTION# Trailer Number: 164055 FO.B Pro number: 164055 FORCEROCO Pro number: 164055 Freight Charge Terms: marked otherwise) Prepaid Cost Cost Cost Cost Cost Cost Cost Cost	tate/Zip;	neville AR 729 95575 OR#24	28225		Reque	sted Deliv	ery Date: 03/13/25 DO NOT BREAK DOW	N PALLETS ***
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CUSTOWIER OF DEFENDED	THIRD PARTY Name: AMA. Address & 605 5 City/State/Zip: SEAT	Y FREIGHT O ZON.COM 5TH AVE SOL TTLE WA 981	HARGES BIL		Freigh	t Charge otherwise	Term	e prepaid unless
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