



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/17/2025
INVOICE #: B81563
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1411 North D Avenue, Sioux Falls, SD 57104 - 7605-B Dorsey Run Rd., Jessup, MD 20794			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



LZ16419581

Load Confirmation
16419581

AT2400.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Edson Barrera
224-754-7120
edson.barrera@rxo.com**After Hours**847-234-6360
NightShift-
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2400.00

Total Carrier Pay **\$2400.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Amadou Athie

Driver Phone #

12674036663

Tractor #

857

Trailer #

W94939

Carrier Invoice #**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



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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16419581	31200.00	Van - 53 Feet	N/A - N/A	BM	508318943
				SI	NAV12634468
				RB	USD
				TH	SA-TMC USPS
				VD	T3720114
				OW	NAV12634468

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/14/25 08:00 - 16:00	Bell, Inc. 1411 North D Avenue Sioux Falls, SD 57104	CONSUMER GOODS	31200 (270000) Dim: N/A x N/A x N/A	PO 2738584 PU 665156
SO	03/17/25 08:30 - 08:30	Victory Packaging 7605-B Dorsey Run Rd. Jessup, MD 20794	CONSUMER GOODS	31200 (270000) Dim: N/A x N/A x N/A	DO 104400 PO 2738584

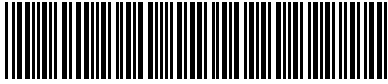
NOTES

Order Notes

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ON TIME PICK UP and DEL FOR THIS CUSTOMER IS A MUST!!!! Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs and timely updates or this will be counted against you for future loads. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : empire@RXO.COM . Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, in a well visible secured lit area, no exceptions! All trailers must be sealed by the shipper, if a trailer is not sealed, driver must alert RXO and please email empire@rxo.com. Auto tracking required : \$ 150 fine if not auto-tracked, Auto tracking required : Not eligible for detention and layover if not tracked, Delivery appointment required : Missed delivery appointment: fine: \$250, Detention : Grace period hours: 3, All accessorials need to be reported within 24 hours of the load delivering. Failure to do so, can result in rejection. MACROPOINT REQUIRED. CARRIER MUST ALERT empire@RXO.com 1 hour after arrival if detention may occur. Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. We appreciate your business, Thank you for being our partner, let's do a job.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$50

Detention : Max hours reimbursement: 8

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

Seal required : Seal can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

Seal required : Must call RXO with seal number

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

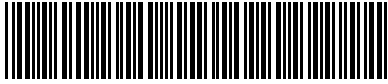
TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$25

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Sign up



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AT2400.00

Detention : Grace period hours: 3

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes**Victory Packaging:**

EM dewwhite@victorypackaging.com

TE 4109350295

Bell, Inc.:

EM chad.hart@graphicpkg.com

TE 6054445212

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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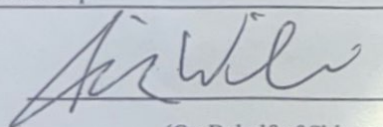
Sign up

Bill of Lading

Sold To C00935
Victory Packaging
3555 Timmons Lane
Suite 1400
Houston, Tx 77027

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those below and/or on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Driver Initials _____
Victory packaging, LP
7605-B Dorsey Run Road
Jessup, MD 20794

S R L #	Your PO #/LN#	Order #	Item Description	Shipped					
				Pallets	Cases	Packed	Quantity	Weight	
1	2738584 [10]	2500240	EP14FR PRIORITY EP-14F Track-Insure EP 14-F FSC Mix	23	828	300	248,400	25,162	
2	2738584 [20]	2500240	EP13FM EP13F EXP F.RATE- GTY,TR,INS EP 13-F FSC Mix	2	72	300	21,600	1,972	
<u>Transport Company</u> BRZ PRO #: Trailer #: #W94939 Ship Ref:									
No. Cases & Pallets		Description of Articles, Special Marks and Exceptions		Weight	Class or Rate	Delivery Terms			
900 / 25		Prtd. Pulpboard KD boxes - not Corrugated		27,134	55				
<u>Carrier</u> Customer Pick-Up		<u>Carrier Appointment Time</u> 1204	<u>Carrier Arrival Time</u> 1204	<u>Carrier Dock Time</u> 1204	<u>Actual Ship Time</u> 13:07:34	<u>Seal Reference</u> 13292687			
Signed  3-14-25 (On Behalf of Shipper)				Signed _____ (On Behalf of Carrier)				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.	

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CSTR

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/14/2025

Bell, Inc.
1411 North D Avenue
Sioux Falls, SD 57104
Chad Hart (605) 444-5212
Reference Number: 665156

Carrier:	
Pro#:	
Load#:	508318943
CHRW Num#:	NAV12634468

Consignee: Due Date 3/17/2025

Victory Packaging
7605 Dorsey Run Rd
Jessup, MD 20794
Devon White (410) 935-0295
Reference Number: 104400

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2738584 2746358		Printed Matter 14F	248400 Pieces	24.00	28800	Dry	
Dimensions: L 13.0in x W 11.5in x H 16.0in							
PO: 2738584 2746358		Printed Matter 13F	21600 Pieces	2.00	2400	Dry	
Dimensions: L 13.0in x W 11.5in x H 13.0in							
270000				26	31200		

Shipper Special Instructions:

Email chad.hart@graphicpkg.com for pickup appt.

Consignee Special Instructions:

Comments:

Please contact USPSNonMail@chrobinson.com with any issues **Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed!** Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation with result in accessorial rejection.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]

Date: 3-14-25

Trailer# W94939

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X _____

Date: 3-14-25

Seal# 13292687

Permanent post-office address of shipper.

SUBJECT TO COUNT
& INSPECTION BY
VP WAREHOUSE MANAGER

Date:
Time:
Received by:

3/17/2025
8:48Am

[Signature]