



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/25/2025
INVOICE #: B83149
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		211 Washington Ave, Marion, VA 24354 - 15651 Greenmount Rd, Greencastle, PA 17225			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LZ16428738

Load Confirmation
16428738

AT1400.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@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 \$1400.00

Total Carrier Pay **\$1400.00****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 #
Fernandez	+13477216054	603	PTLZ244740	

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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AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16428738	19600.00	Van - 53 Feet	N/A - N/A	BM	113TYTB BT
				ZZ	LOW
				TD	03/13/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/25/25 08:00 - 16:15	Summit Beverage Group - Plant 211 Washington Ave Marion, VA 24354	CONSUMER GOODS	19600 (14) Dim: N/A x N/A x N/A	BX 34991898131 PO 5077PEPS BM STAR- TZ7XCEV36VD 7S
SO	03/25/25 21:00	IUST 15651 Greenmount Rd Greencastle, PA 17225	CONSUMER GOODS	19600 (14) Dim: N/A x N/A x N/A	AO 12244961296 BX 34991898131

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

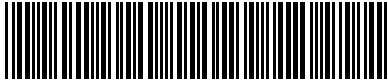
NO REEFERS!!!!

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**Summit Beverage Group - Plant:**

EM shipping@summitbeveragegroup.org

TE 276-781-0671

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

Date: 2025-03-18

SHIP FROM

Summit Beverage Group - Plant
211 Washington Ave
Marion, VA, 24354

SHIP TO

IUST - 3PL AWD (Greencastle, PA, US)
15651 Greenmount Rd
GREENCASTLE, PA, 17225

Bill of Lading Number: STAR-TZ7XCEV36VD7S

Amazon PO Id: 5077PEPS

Amazon Reference Number 34991898131

CARRIER NAME: ROCO FREIGHT SERVICES

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 ☒ 3rd Party ☐

Shipment Details

Total Cartons 2100
Num. Stackable Pallets 0
Num. Unstackable Pallets 14
Total Shipment Weight 19600 pounds
Total Shipment Volume 653.333 cubic feet
Freight Class 65.0
Shipment Type FTL/LTL
Total Units 2100
Declared (Insurable) Value 29400.00 USD

120 Ltr - 14ct
14P x 150 = 2100 CS

SEN # 3058766

Hilario Antonino
JHE 28
3/25/25

Subject to Section 1 of the conditions, if this shipment is to be delivered to the consignee without payment on the invoice, the consignor shall sign the following statement:
The goods listed on this bill of lading are being shipped without payment in freight and all other lawful charges.
Catty Martin
Consignee Signature 3-18-25

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

COD Amount: \$

Fee Terms: Collect ☒ Prepaid ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly marked, packaged, marked and loaded, and are in proper condition for transportation according to the best-known practices of the DOT.

Catty Martin
3-25-25

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets used to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and carrier has the DOT emergency response information in equipment documentation in the vehicle. Property described herein is received in good order, except as noted.

[Signature]
03-22-25

Driver