



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 04/08/2025**INVOICE #:** B84829**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1749 Gateway Road Suite 100, Calexico, CA 92231 - 22001 Loudoun County Parkway, Ashburn, VA 20147			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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**



LZ16549150

Load Confirmation
16549150

AT5000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 17083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Stephen Lyons 571-384-5515 Stephen.Lyons@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$5000.00
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Total Carrier Pay	\$5000.00
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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 #
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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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16549150

Load Confirmation
16549150



AT5000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16549150	24600.00	Van - 53 Feet	N/A - N/A	BM	XPOL- 101100839827
				SI	101100839827
				ZZ	2 = 48 X 48 X 60
				ZZ	7 = 72 X 48 X 92
				ZZ	8 = 44 X 48 X 12
				EQ	53FT_DV
				SO	1288878
				TN	500718563
				BN	101100839827
				LO	12.4
				TS	STANDARD
				BX	1288878
				LJ	PP

STOP DETAIL

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Get real-time access to thousands of available loads.



Sign up



LZ16549150

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16549150

AT5000.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/04/25 08:00 - 14:00	VERTIV CORPORATION 1749 GATEWAY ROADSUITE 100 Calexico, CA 92231	CONSUMER GOODS	24600 (17) Dim: 44.00 x 48.00 x 12.00	BM 101100839827 SI 1288878 PO OX00266012- 001-001 PO OX00266012- 002-001 PO OX00266012- 003-001
SO	04/08/25 11:00	VERIZON 22001 LOUDOUN COUNTY PARKWAY Ashburn, VA 20147	CONSUMER GOODS	24600 (17) Dim: 44.00 x 48.00 x 12.00	BM 101100839827 SI 1288878 PO OX00266012- 001-001 PO OX00266012- 002-001 PO OX00266012- 003-001

NOTES

Order Notes

In the event of a missed delivery, a \$200 service fine will be charged to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late, they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time, RXO must be notified within 30 minutes of detention starting to be eligible. Detention is \$35 an hour after two free hours.

If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature

AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

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 while they are occurring to be eligible for reimbursement.

By signing this rate confirmation or picking up this load you are agreeing to all terms within this rate Confirmation. A signed carrier rate confirmation and a legible Bill of Lading must be received by RXO within 48 hours of delivery. Paperwork received after 48 hours will not be accepted. Carrier payment may not be issued if signed POD and rate confirmation is not received within 48 hours of delivery.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 300 for late or missing POD/BOL.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16549150****Load Confirmation
16549150****AT5000.00**

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

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

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.

POD must be signed :

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 accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 300 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

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes

VERIZON:

TE 301.892.1488

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.

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Sign up



CREATED 04/04/25 08:53



LZ16549150

Load Confirmation
16549150

AT5000.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



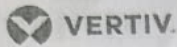
Date: 04-Apr-2025 11:53

Pick Slip

2188506

4.1	563390G1-1 SKRT TFX42 F/R 1SD SLD SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX FG-Q	EA		N	6
8.1	569034G1 SHIP FLRSTND 300W SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX N1-01-01	EA		N	6
9.1	563392G1-1 SKRT TFX FLX 1SD SLD SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX FG-Q	EA		N	6
10.1	563390G1-1 SKRT TFX42 F/R 1SD SLD SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX FG-Q	EA		N	6
20.1	TF15NDA214B2SZF <i>M25C000447</i> Liebert TFX 150 kVA PDU SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX CLX	EA		Y	2
2.1	569034G1 SHIP FLRSTND 300W SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX N1-01-01	EA		N	2
18.1	TF15DNA214B2SD4 <i>M25C000359</i> Liebert TFX 150 kVA PDU	CLX CLX	EA		Y	4

Process Wave:284024
Id:170819171



SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIP FROM
VERTIV CORPORATION
1749 GATEWAY ROAD
SUITE 100
CALEXICO, CA 92231 UNITED STATES
Contact: MIKE SRAN SRAN
Email: mike.sran@vertiv.com
Phone: 4422502155

Bill of Lading Number: 101100839827

Shipper Reference (Client Primary ID): 1288878
Pickup Date 04-04-2025 15:00 America/Los_Angeles

CARRIER: RXO CAPACITY SOLUTIONS, LLC

SHIP TO
VERIZON
22001 LOUDOUN COUNTY PARKWAY
ASHBURN, VA 20147 UNITED STATES
Contact: JASON WALKER
Email:
Phone: 301-892-1488

SCAC: XPOL
Service Level:
Pro number: 16549150

Consignee Reference (Client Secondary ID): 1288878
Delivery Date 04-14-2025 08:00 America/New_York

Trailer number(s): *W94931*
Seal Number(s): *1916789*
Carrier Contact Phone: 704-837-0982
Equipment Group: 53FT_DV

BILL TO
VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS
12631 WESTLINKS DRIVE
FORT MYERS, FL 33913 UNITED STATES

Freight Terms: **Prepaid**
Payment Contact:
Name: Email: Phone:

Special Instructions

Instructions:
CONTACT: JAYSON WALKER 301-892-1488

CARRIER INFORMATION					LTL ONLY	
PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description	
Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
2	PALLET_NONSTACKABLE	2,000	160	N	KIT	50.0
Ship Unit ID: A011.OX00266012-001		21,000	1,288	N	POWER SUPPLY	50.0
7	PALLET_NONSTACKABLE					
Ship Unit ID: A011.OX00266012-002		1,600	117	N	FLOOR STANDS	50.0
8	PALLET_NONSTACKABLE					
Ship Unit ID: A011.OX00266012-003		24,600	1,565	GRAND TOTAL		
17						

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. D.O.T.
Shipper Signature: *Mike Sran*
Date: *4/14/25*

Subject to Section 7 of Conditions; if the 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 lawful charges.
Shipper Signature: VERTIV CO

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle.
Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

CONSIGNEE SIGNATURE / PICKUP DATE
This is to certify that the above named property is received in good order, except as noted.
Consignee Signature: *James Miller*
Date: *04/08/25*

Date: 4-Apr-25

Not Hayes



Pick Slip

2188506

Date: 04-Apr-2025 11:53

	SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO						
16.1	TF15NDA214B2SZE <i>M25 C 000 444</i> Liebert TFX 150 kVA PDU SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX CLX		EA		Y	1



Date: 04-Apr-2025 11:53

Pick Slip

2188506

Pick Slip Number



2188506

Sales Order



1288878

Delivery Number



2232900

INFORMATION

Sales Order Number	1288878
Sales Order Type	Standard Order US
Purchase Order Number	423980
Customer Name	POWER SOLUTIONS LLC
Customer Number	14518
End Customer Name	
End Customer Number	
Project Number	
Ship To Address	VERIZON 22001 LOUDOUN COUNTY PKWY ASHBURN 20147 VA US
Delivery #	2232900
Shipment Priority	Standard
INCO Term	FOB First Destination
Freight Term	PREPAID AND INCLUDE
Requested Carrier	

SHIPPING INSTRUCTIONS

SO Header:

Delivery Instructions:

Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301-892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO

PACKING INSTRUCTIONS

-Export Crate: No

FREIGHT CHARGE INFORMATION

Account Number :	City :
Attn :	State :
Phone :	Postal :
Third Party Company Name:	Country :
Third Party Address Line 2:	Third Party Address Line 3:
	Third Party Address Line 1:

Line	Item # Description	Sub Loc	Ship Set	UOM	Lot	Serial	QTY
3.1	563392G1-1 SKRT TFX FLX 1SD SLD SSD: 11-APR-2025 RSD: 14-FEB-2025 Ship Ins: Delivery Appointment Required: YES;Driver to call: Jason Walker;48 hours in advance of delivery at phone number 301- 892-1488;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO	CLX FG-Q		EA		N	6

Process Wave:284024
Id:170819171