



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** B86704**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		2850 Gilcrest Rd, Akron, OH 44305 - 98 Highland Ave Bldg 15, Oaks, PA 19456			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**



LZ16607495

Load Confirmation
16607495

AT1100.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 7733656497 Jared.Soderholm@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay \$1100.00**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 #
Bassey Edet	13466197112	855	155245	

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



CREATED 04/16/25 01:00



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Load Confirmation
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AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16607495	42840.00	Van - 53 Feet	N/A - N/A	PO	0100826
				PU	82276071

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/16/25 19:30	Terminal Warehouse 2850 Gilcrest Rd Akron, OH 44305	CONCRETE PRODUCTS	42840 (14) Dim: N/A x N/A x N/A	
SO	04/17/25 08:00 - 15:00	MCC WAREHOUSE 98 HIGHLAND AVE BLDG 15 Oaks, PA 19456	CONCRETE PRODUCTS	42840 (14) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required : BOL for each PO must be signed

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Notify RXO immediately of any issue that will delay delivery

TONU: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

Location Notes**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

BOL # 82276071



T/30PM

4-16

BUILDING TRUST



5429188

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Ship from: Sika Corporation, 2850 Gilchrist Rd Akron OH
44305-4444 US
Ship date: 04/17/2025

Emergency Contact:

IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241)
TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887

Ship To: 3006029
MCC WAREHOUSE
98 HIGHLAND AVE
Oaks PA 19456
USA

Carrier: F00407
Customer Pickup

SCAC: CPU

Trailer Number: 158245

Seal Number: 064216

PRO Number:

Sika Account Number:

Project Number:

Intermediate Ship To:

Number of SKU: 840
Number of Pallets: 14

Send Freight Invoices To: 3006029
TB PHILLY INC
400 THOMS DRIVE SUITE 411
PHOENIXVILLE PA 19460
USA

HM Net Weight: 0.0 LB
Other Net Weight: 42,000.7 LB

Total Gross Weight: 42,230.4 LB
Total Shipping Weight: 43,021.4 LB

Freight Terms: Third Party Collect Freight
Delivery Terms: Ex Works, .

Shipping Conditions: Truck packed g. FTL
Equipment:

HM	COMMODITY DESCRIPTION <small>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</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	CONCRETE SURFACE CURING COMPOUND; NMFC 33980, CLASS 55	26173995	0100826	42,000.7 LB	840 PC

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REMIT C.O.D. TO:
ADDRESS

C.O.D. AMT: \$

C.O.D. FEE: PREPAID \$ []
COLLECT \$ []

Where the rate is dependant 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

\$ _____ per _____."

Subject to Section 7 of the 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.

Signature of Consignor _____

TOTAL CHARGES:

FREIGHT CHARGES

FREIGHT PAID

Except when box is checked. [X]

Check box if charges are to be collect

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Signature Alexis Date 4-16-25

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver, Pallets

Said to contain:

By Driver, Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____ Date _____

Name

Property described above is received in good order, except as noted.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.