



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** B87052  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		9220 Research Blvd, Austin, TX 78757 - 650 Carbon St, Billings, MT 59102			
		Freight Income	1	\$3,699.00	\$3,699.00

<b>TOTAL</b>
\$3,699.00

**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**



LZ16611598

**Load Confirmation**  
**16611598**

AT3699.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Alicia Zollinger 480-719-7440 Alicia.Beardsley@rxo.com	833-290-2557 <a href="mailto:FTLTMMX@rxo.com">FTLTMMX@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3699.00

**Total Carrier Pay** **\$3699.00****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 #
N/A	13477216054	603	0	

**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 04/18/25 08:32



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AT3699.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16611598	13260.00	Van - 53 Feet	N/A - N/A	BM	104300984103
				CG	ROD GROUND - 5/8" X 8' UL
				PO	4502709155
				BN	104300984103

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/18/25 10:00 - 17:00	WIRE WORLD, INC 9220 RESEARCH BLVD Austin, TX 78757	CONSUMER GOODS	13260 (10)  Dim: 96.00 x 16.00 x 10.00	SI 1043009841030 102 PO 4502709155 IX 60_GENERIC RE ROD GROUND - 5/8" X 8' UL
SO	04/21/25 13:00 - 13:00	CHARTER COMMUNICATIONS 650 Carbon St Billings, MT 59102	CONSUMER GOODS	13260 (10)  Dim: 96.00 x 16.00 x 10.00	SI 1043009841030 102 PO 4502709155 IX 60_GENERIC RE ROD GROUND - 5/8" X 8' UL

## NOTES

Order Notes

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Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note\*\*\* Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

\*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

\*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

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

**Location Notes****CHARTER COMMUNICATIONS:**

TE 406-672-8678

**WIRE WORLD, INC:**

TE 970-539-0462 512-407-8100

**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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.

**Sign up**



## Bill Of Lading

Date 16.Apr.2025

Shipment ID: 104300984103 ✓

Ship From	WIRE WORLD, INC 9220 RESEARCH BLVD AUSTIN, TX 78757 UNITED STATES	BOL Number	104300984103	Pro Number	16611598
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	SCAC	XPOL	Equipment Group	22FT ST
		Trailer		Commercial Inv.	
		STACKABLE	NON-STACKABLE	Handling Unit	10
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Denver
		Cust. Order	4502709155		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	31805 USD		
		Item Description	ROD GROUND - 5/8" X 8' UL		
		Shipping Text	Do not double stack, do not break shrink wrap.		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202660 WIRE WORLD, INC 9220 RESEARCH BLVD AUSTIN, TX 78757 UNITED STATES	GEORF RANKIN 970-539-0462 512-407-8100 georf@wireworldinc.com	15.APR.2025 13:03 America/Chicago	15.APR.2025 17:08 America/Chicago	Qty 195 0	Description CLASS 90 ITEM	Weight 13260 LB	Dimensions 96x16x10 IN	HM	Frt Cte 60.0
Please Call Ahead of Pick-Up Georf Rankin 970-539-0462 georf@wireworldinc.com 512-407-8100											
2	D	101119 CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	CELINA GARCIA 406-672-8618 celina.garcia@cbf.com	16.APR.2025 12:34 America/Denver	16.APR.2025 12:34 America/Denver	Qty 195 0	Description CLASS 90 ITEM	Weight 13260 LB	Dimensions 96x16x10 IN	HM	Frt Cte 60.0
Totals						Quantity: 1950		Weight: 13260 LB		Volume: 88.89 CUFT	

## Bill of Lading Remarks

Ship ID: 202024

Pallet 1 - 96 x 9 x 9 - 680 LBS - 100 CTN

Pallet 2 - 96 x 16 x 10 - 1700 LBS - 250 CTN

Pallets 3-10 - 96 x 16 x 10 - 1360 LBS Ea. - 200 CTN Ea.

Seal # 7130689

Note: \*Freight/Declared values are not intended to be used for excess cargo Liability coverage\*

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Signature Consignee

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC