

INVOICE

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 04/22/2025 INVOICE #: B87268 TERMS: NET 30 DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1000 PVH Quality Way, Jonesville, NC 28642 - 250 Daniels Way, Florence, NJ 08518			
		Freight Income	1	\$1,298.00	\$1,298.00

TOTAL	
\$1,298.00	

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







Contact

Carrier BRZ

Burbank, IL 60459

NA NA

17083035150

CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

vladyslav kliuchkovskyi

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vladyslav.kliuchkovskyi@rxo.com

After Hours

877-234-6500

VancouverAfterHours@r

xo.com

PAYMENT		Dill To Address		
Carrier Pay Breakdown		Bill To Address		
LNH Line Haul Flat	\$1148.00			
AT Auto Tracking Flat	\$150.00	RXO		
		PO Box 49069		
		Charlotte, NC 28277		

\$1298.00

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Total Carrier Pay

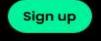
Please sign and complete this form to submit as your invoice.

Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

Fernando +19544463791 858 PTLZ244733

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.









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Order # Total Weight (lbs.) Equipment Temp Reference #

16586323 6357.00 Van - 53 Feet N/A - N/A BM CS0000833707

EMM 506.5

STOP	STOP DETAIL									
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #				
PU	04/21/25	Jonesville Facility	CONSUMER GOODS	6357 (1)	РО	_40700530				
	13:00	1000 PVH Quality Way		Dim: N/A × N/A × N/A	РО	445336401				
		Jonesville, NC 28642			РО	445336402				
					РО	445336403				
					РО	445348501				
					РО	445348502				
					AO	Apt # is 088916				
					ВМ	CS0000833707				
					SI	CS0000833707 0001				
SO	04/22/25	Burlington Store -Daniel's	CONSUMER GOODS	6357 (1)	AO	400318972				
	07:00	Way		Dim: N/A × N/A × N/A	РО	_40700530				
		250 Daniels Way Florence, NJ 08518		DIIII. IV/A X IV/A X IV/A	РО	445336401				
					РО	445336402				
					РО	445336403				
					РО	445348501				
					РО	445348502				
					ВМ	CS0000833707				
					SI	CS0000833707 0002				

NOTES

Order Notes

Drivers must have two load locks to secure product when arriving to shipper









_Z16586323 A11

In & out times will be determined from the time driver has been checked in with the guard (must be on time for appointment) to the time that the trailer has been completed. **If driver has any issues with getting checked in with guard on time or issues on waiting on paperwork RXO must be contacted via phone immediately to assist. Failure to do so may entail detention times being denied by customer.

Drivers must have a valid driver's license on them at all times to be checked in to shippers and receivers. Access to facilities will be denied without a valid driver's license*

For live unload deliveries, the duration of unload may be 3 – 6 hours depending on carton count and complexity.

"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. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1."

Driver needs to submit his Gate Pass and POD with proof in/out times to claim detention.

Loadbars/Straps required: 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$50 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

Trailer Type and Condition: Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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

Notify RXO immediately of any issue that will delay delivery: \$ 100 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$125: In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required: Missed pickup appointment fine: \$300

Delivery appointment required: Missed delivery appointment: fine: \$300

Detention: Broker must be notified prior to detention beginning

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.

Trailer Storage Penalty: Failure to remove empty trailer: -\$30/day aging 4+ days

Notify RXO immediately of any rejected material.

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

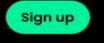
BOL required : BOL for each PO must be signed

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 48 hours of delivery to get

reimbursement

Auto tracking required: \$ 150 fine if not auto-tracked Auto tracking required: Tracking frequency: 30 mins









TONU: \$125: Trailer rejections will not be paid TONU

Detention: Max hours reimbursement: 5
Detention: Compensation per hour: \$30

Detention : Grace period hours: 3 Detention : Layover after 5 hours

Receiving office check-in: For drop trailers at delivery, driver must check in at Receiving Office.

Auto Tracking Required: Not eligible for accessorials unless load is tracking

Stop off Charge: 50\$

Work in appointments: Detention is not payable if load is booked as a work in unless previously confirmed by RXO

DETENTION - RECIEVER: Not eligible for detention and layover if no Gate Pass is not received

Weight: Weight is subject to change - No additional compensation will be given for shipper increasing weight of a load

Delivery Address: *DELIVER AS PER RATE CON, NOT BOL*

Location Notes

Burlington Store -Daniel's Way:

In & out times will be determined from the time driver has been checked in with the guard to the time that the trailer has been completed. If driver has any issues with getting checked in with guard on time or issues on waiting on paperwork XPO must be contacted via phone immediately to assist. Failure to do so may entail detention times being denied by customer.

Jonesville Facility:

EM routing.jonesville@pvh.com

TE 336-526-7843

facility requiring 24 hours' notice. Shipping hours: Sunday@2300 - Friday@ 1900 (24 hours)

Pickup appointment required

Delivery appointment required

Detention: Grace period hours: 3

Delivery appointment required: Missed delivery appointment: fine: \$300

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.



D#23

Durlington

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Warehouse Trailer Inspection Report

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21	/25				ВІ	LL OF L	ADII	NG			Page	1
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BURLINGTON MERCHANDISING 0053 4287 COOPER ST & RT 130 S CENT DIST/CORP OFFICES EDGEWATER PARK, NJ 08010 CID#:CS0000833707 US FOB:							Se	Trailer number: RXOL PTLZ244733 Seal number(s): 1145145 SCAC: RXOL Pro number:				
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subject to the terms and conditions of the shipper's standard transportuling contract in effect of the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification of the shipper's standard transportuling contract in effect of the date of shipment, which may be established by the carrier. SHIPPER SIGNATURE / DATE This is to certify that the above named malerials are properly classified. Trailer Loaded: Freight Countries to the standard transportation according to the applicable regulations of the Department of the standard transportation. By Shipper By Driver/ By Driver/						nted: er /pallets sai		CARRIER Carrier acknowled emergency respo Department of Tri documentation in	dges receipt of pack inse information wer ensportation emergi the vehicle.	Shipper of the process of the process and required placards, a made available and/or came ancy response guidebook or wed in good order, except a	TE Carrier certifies or has the equivalent	