

INVOICE

BILL TO: RXO Inc

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INVOICE DATE: 04/23/2025 INVOICE #: B87451 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		7051 W Broadway Ave, Brooklyn Park, MN 55428 - 55740 Currant Rd., Mishawaka, IN 46545			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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







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Contact

BRZ

Carrier

Burbank, IL 60459

NA NA

17083035150

CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Brevin Dawes

816-299-4532

brevin.dawes@rxo.com

After Hours

704-512-0420

internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1000.00

RXO

PO Box 49069

Bill To Address

Charlotte, NC 28277

Trailer #

Total Carrier Pay \$1000.00

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

> > Carrier Invoice #

AGREEMENT

Driver Name

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

Driver Phone #

608 Jon

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.

Tractor #









ORDER INFORMATION						
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #		
16637690	44000.00	Van	N/A - N/A	BM	13637721	
				CG	S1239124	

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/22/25	Goodwill Easter Seals	PAPER PRODUCTS	44000 (52)	PU 25396
	08:00 - 14:00	7051 W Broadway Ave Brooklyn Park, MN 55428		Dim: N/A × N/A × N/A	AO S1239124
SO	04/23/25 09:00	Better World Books 55740 Currant Rd.	PAPER PRODUCTS	44000 (52)	
		Mishawaka, IN 46545		Dim: $N/A \times N/A \times N/A$	

NOTES

Order Notes

Loadbars/Straps required

Paperwork must be submitted within 48 hours of delivery

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



Get real-time access to thousands of available loads.









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.

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: \$ 100 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

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.



Get real-time access to thousands of available loads.









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.





BOL 13637721

Ref # S1239124 Dry van 53'

RXO > TRUCKLOAD QUOTE 0981234

Goodwill-Easter Seals Minnesota 7051 West Broadway Ave. Pickup No. 25396	Better World Books 55740 Current Road Mishawaka, IN 46545 US	55740 Current Road		
Brooklyn Park, MN 55428 US Andrias Mehrete (612) 987-6332 amehrete@gesmn.org	Logistics@betterworldbooks.com			
# # # Pickup No. 25396 Straps & Load Bars are required. ** ** ** ** ** ** ** ** ** ** ** ** *	d**	## Email logistics@betterworldbooks.com to schedule pickup & delivery appts. / 10 MPH Speed Limit		
# Ref # \$1239124	# Ref # 10-000-52110-250-000			
Appointment required 08:00 AM to 02:00 PM	Appointment required 07:00 AM to 01:00 PM	Appointment required 07:00 AM to 01:00 PM		
Bill to. Better World Books - 55740 CURRAN	D - Mishawaka, IN 46545 US - (574) 855-5757			
Units Pkg HM Description	Scal#14603015	Weigh		
52 Pallet Used Books In Gaylords on	lets (stackable) (48L 40W 52H)	44,000 lb		
52 Total units and weight	41,786	<u>~64,000 ₹</u> 5		
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Delivery: Time out: 12:30 pm