



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/24/2025
INVOICE #: B87805
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3070 E. State Hwy 10, Booneville, AR 72927 - 250 Emerald Dr, Joliet, IL 60433			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ16634015

Load Confirmation
16634015

AT1600.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	JOHN DJOREVIC X110 7083035150 john@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Michael Jones 943-343-6817 Michael.P.Jones@rxo.com	678-971-0614 amazoninbound@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
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Total Carrier Pay	\$1600.00
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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 #
Amadou Athie	+12674036663	857	W94939	

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.

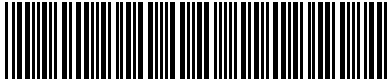
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 04/23/25 03:31



LZ16634015

Load Confirmation
16634015

AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16634015	32760.00	Van - 53 Feet	N/A - N/A	BM	114JPCD8H
				ZZ	LOW
				TD	04/21/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/23/25 12:00	Rockline Ind. - Freedom Warehouse 3070 E. State Hwy 10 Booneville, AR 72927	CONSUMER GOODS	32760 (45) Dim: N/A x N/A x N/A	BX 35708706661 PO 73BS89LF BM 9347891
SO	04/24/25 10:00	MDW2 250 Emerald Dr Joliet, IL 60433	CONSUMER GOODS	32760 (45) Dim: N/A x N/A x N/A	BX 35708706661 AO 899492703

NOTES

Order Notes

No Reefers Allowed - No Exceptions

Drivers must depart the shipper with both a SEAL and PADLOCK, provided either by the facility or by the driver. If the facility does not provide a seal, the driver must apply one and send the seal number to RXO. Deliveries will be refused if the driver arrives without a seal. RXO will not be responsible for any additional mileage or time required to return to the shipper for resealing.

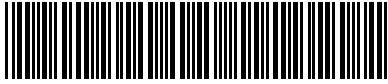
The seal number MUST be written on the BOL.

BOL and SEAL NUMBER must be submitted to RXO before the driver departs the shipper.

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Drivers must roll a minimum distance after loading before shutting down. Minimum Distance Req. - If the trip is 400 miles or less, drivers must travel at least 50% of the total trip distance before stopping. If the trip is over 400 miles, drivers must travel at least 300 miles before stopping. This policy applies to all trip lengths, including short hauls. For example, if the trip is 60 miles, the driver must travel at least 30 miles before stopping.

Detention begins 4 hours after the appointment time.

Layover begins 24 hours after the appointment time.

Detention is paid at \$35/hour, up to a maximum of \$250.

Layover is paid at \$250.

The MAXIMUM combined detention and layover compensation is \$500.

First Come, First Serve shippers do not pay detention.

Deliveries are appointment-based.

Being late forfeits detention and layover eligibility if RXO is not updated prior to the delay.

Detention will not be paid for late pick-ups without prior RXO approval. Detention will not be paid for late deliveries without communication to RXO. Detention will not be paid for missed appointments.

Carriers must notify RXO immediately if detention occurs. Detention requests submitted more than 24 hours after delivery will not be honored.

Auto-tracking must be accepted prior to pickup and remain active through to delivery. The driver who picks up the shipment must be the same driver who delivers it. Pickup address and reference number will only be provided after the first auto-tracking update is received.

If your driver incurs a toll violation while pulling an RXO trailer and RXO is fined, the total cost will be passed back to the carrier, along with a \$45 administrative fee per occurrence.

To be eligible for payment, carriers must submit Proof of Delivery (POD) along with their invoice within 48hrs of delivery.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

Location Notes

Rockline Ind. - Freedom Warehouse:

TE 479-675-9040

TE 479-675-9040

TE 479-675-9040

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).

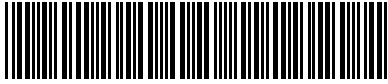
Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

Book loads with RXO Connect

Get real-time access to thousands of available loads.

[Sign up](#)



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AT1600.00

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

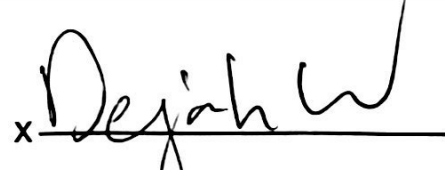


Proof of Delivery

Appointment ID	899492703
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	MDW2
Appointment Type	LIVE
Current Location	DD122
Expected Arrival Date	2025/04/24 10:00 CDT
Actual Arrival date	2025/04/24 09:55 CDT
Actual Unloaded Pallet Count	45

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

IN 9:55
OUT 8:40

x 

Amazon Signature

4/23/25

BILL OF LADING

Page 1 of 2

Name: BN - ROCKLINE BOONEVILLE
Address: 3070 East Highway 10

City/State/Zip: Booneville AR 72927
SID#: LD# 96210 OR# 2440370
ME#:

F.O.B ☐

Bill of Lading Number: 00712870013229266



Requested Delivery Date: 04/24/25

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO

Name: AMAZON.COM
Address & 250 EMERALD DRIVE
City/State/Zip: JOILET IL 60433

Location #

CID#:

IM 9:55
OUT 8:40

F.O.B ☐

Carrier Name: RXO

Trailer Number: W94939

Seal number: 60100362264,

SCAC: ROCO

Pro number: 16634015



Name: AMAZON.COM
Address & 605 5TH AVE SOUTH
City/State/Zip: SEATTLE WA 98101

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
73BS89LF	2520	32760 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2520	32760 LB	Total Pallet: 45 Weight: 1800		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of 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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2520	CA	32760 LB		49290-AS02		0775
		2520		32760 LB				

Where the rate is dependent 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 _____

Directions For Driver: Prepaid Damage: ☐ Collect: ☐ Prepaid: ☐
Fee Terms: ☐ Customer Check acceptable: ☐
Amazon.com has not inspected the products and has not accepted them for shipment.

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/PiecesLoaded By: AM

Appointment Time:

Time In:

Time Out:

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

X Amadel 4/23/25

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

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Bill of Lading Number: 00712870013229266

SPECIAL INSTRUCTIONS INFORMATION**Ship to Customer Name: AMAZON.COM**

CARTON SIZE NOT TO EXCEED 25 IN LENGTH

ONLY SHIP FULL PALLETS

2 GREEN ASIN STICKERS PER PALLET

2 SSCC BARCODE LABELS PER PALLET

PLACE BOTH ON EACH 40' SIDE OF PALLET

MAKE SURE PRODUCT IS WRAPPED TO PALLET

MUST PICK ALL PARTIALS AT THE END

CANNOT GET OUT OF THE ORDER WHILE

PICKING A PARTIAL

FTL/INTERMODAL SHIPMENTS MUST HAVE

ISO17712 COMPLIANT SEAL

SEAL# MUST BE ON BOL AND ADVANCED

SHIPMENT NOTIFICATION

ONLY ONE LOT PER PALLET ALLOWED

DO NOT MIX LOTS

IF SHORT DUE TO DAMAGE SHIP PALLET SHORT

Certified Fiber Claim - SFI Credit BVC-SFICOC-019563

Item Number - 7FHFL800AU575

Total Cubic Feet 1653 FC

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
73BS89LF	Pallet	45			1800
Printed By: ARBROWN	Total	45			1800

R42520 RK0017

PACKING SLIP
Rockline Industries, INC

Date - 04/21/2
Time - 21:33:16
Page - 1

Load Number 96210
Order Number 2440370 SZ 00202

Branch: BN
Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Ship To: AMAZON.COM
250 EMERALD DRIVE
JOILET IL 60433

Sold To: AMAZON.COMSERVICES INC
PO BOX 80387
ATTN: ACCOUNTS PAYABLE
SEATTLE WA 98108

Related P.O.
Addt. P.O

Packing Slip # 1831924
Printed By BWWHITE
Line ID

Currency Code: USD Country Of Origin: US

Customer Email Address

Order Date	Promised Delivery Date	Customer P.O.	F.O.B.	Ship									
04/20/25	04/24/25	73BS89LF	CC	Instructions									
Item No.	Cust Item No. Type ("C")	Description	Lot	Qty Shipped	UOM	Weight (LB)	Weight (KG)	Pallet Qty	UPC	Expiration Date	Dual Shipped	Dual UOM	EA per CA
7FHFL800AU575	B07XMFVN95	8/100/800BBY HIPCLB FF MAMA	25090 A23070	2072	CA	26936.0	12228.9	37.0	842379166730	09/30/27	2072	EA	1
7FHFL800AU575	B07XMFVN95	8/100/800BBY HIPCLB FF MAMA	25090 B23070	448	CA	5824.0	2644.1	8.0	842379166730	09/29/27	448	EA	1
Total Shipped:				2520	CA	32760.0	14873.0	45.0					