

INVOICE

BILL TO: RXO Inc

INVOICE DATE: 04/26/2025 INVOICE #: B87223 TERMS: NET 30 DUE DATE: 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025	04/21/2025 92 Cassidy Point Drive, Portland, ME 04102 - 4775 Depot Ct SE, Salem, OR 97317				
		Freight Income	1	\$5,700.00	\$5,700.00
		Other	1	\$84.98	\$84.98

TOTAL	
\$5,784.98	

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



Load Confirmation 16571459



N	CONTACT INFORMATION			
Contact	RXO, Inc.	After Hours		
Steve Tatum X105 7083035150 steve@rtbrz.com	Michael Jones 943-343-6817 Michael.P.Jones@rxo.com	678-971-0614 amazoninbound@rxo. com		
	Steve Tatum X105 7083035150	Steve Tatum X105 Michael Jones 7083035150 943-343-6817		

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$5700.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$5700.00	
		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 #				
Allan Cruz Violat	+17862905074	827	W99431					

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.



Load Confirmation 16571459



ORDER INFORMATION Order # Total Weight (lbs.) Equipment Temp **Reference #** 16571459 N/A - N/A 40000.00 Van - 53 Feet BM 114V6LH5S 77 LOW TD 04/09/2025

STOP	STOP DETAIL								
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #				
PU	04/21/25 14:00	EIMSKIP Logitstics 92 Cassidy Point Drive Portland, ME 04102	CONSUMER GOODS	40000 (18) Dim: N/A × N/A × N/A	PO 26I4YWEX BX 35495100531 BM sous14-3938- eIWH004337				
SO	04/25/25 09:00	PDX7 4775 DEPOT CT SE Salem, OR 97317	CONSUMER GOODS	40000 (18) Dim: N/A × N/A × N/A	AO 110576578 BX 35495100531				

NOTES

Order Notes

NO REEFERS ALLOWED

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.

Book loads with RXO Connect







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

EIMSKIP Logitstics:

EM Logistics@iwh.is

TE 4242016800

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.

Book loads with RXO Connect

Sign up







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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		Charlotte, NC 28277
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amazon

Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 110576578 ROCO FREIGHT SERVICES PDX7 LIVE DD121 2025/04/25 09:00 PDT 2025/04/25 08:07 PDT

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.

Amazon Signature

nt Bill Of Lading





10 1 of 2	Picking C 19:47:32	ompleted: 21/04/25					VÖ	RUHÓTELID
Client	IWH			Bill to				
Order	elWH0043	87	Customer	2				
Ref.Order	and a second	98	Address					
Reference	26I4YWEX							
Reference			City			1		
	Ship fron			Ship to				
Customer	IWH c/o Ei	mskip Logistics	Customer	Amazon.co	m - Sale	em		
Address	92 Cassidy	Point Drive	Address	4775 Depo	CI SE			
City	04102 Po	tland, ME	city	97317 Sale	em			
omments 8I4YWEX								
Product	Desc	ription		Production Date	Qty	Weight	BBD	Carrier
IG033FP30U	30x33	0 spring water	L25078		99	2,417.0 lbs		12543848
IG033FP30U		0 spring water	L25078		99	2,417.0 lbs	i.	12544203
IG033FP30U	30x33	0 spring water	L25076		99	2,417.0 lbs		12543830
IG033FP30U	30x33	0 spring water	L25078		99	2,417.0 lbs		12544202
IG033FP30U	30x33	0 spring water	L25076		99	2,417.0 lbs		12543824
IG033FP30U	30x33	O spring water	L25077		99	2,417.0 lbs		12543837
IG033FP30U	30x33	O spring water	L25076		99	2,417.0 lbs		12543825
IG033FP30U		0 spring water	L25078		99	2,417.0 lbs		12543863 12543862
IG033FP30U		0 spring water	L25078		99 99	2,417.0 lbs 2,417.0 lbs		12543862
IG033FP30U		0 spring water	L25078 L25078		99	2,417.0 lbs		12543846
IG033FP30U		0 spring water 0 spring water	L25078		99	2,417.0 lbs		12543845
IG033FP30U IG033FP30U		0 spring water	L25078		99	2,417.0 lbs		12543858
IG033FP30U		0 spring water	L25078		99	2,417.0 lbs		12543859
IG033FP30U	in a contract	0 spring water	L25078		99	2,417.0 lbs		12543860
IG033FP30U		0 spring water	L25078		99	2,417.0 lbs		12543861
IG033FP30U		0 spring water	L25078		99	2,417.0 lbs		12543849
IG033FP30U	30x33	0 spring water	L25078		99	2,417.0 lbs		12543866
ignature Driv	ver X		Trailer n	^{umber} W	9943	37		
Signature Driver X Signature Recipient Seal number 44895489								

ant Bill Of Lading





.ge 2 of 2	Picking 19:47:32	Completed: 21/04/25					VÖRUHÓTELID
Client Order	IWH eIWH004	337		Customer	Bill t	0	
Ref.Order	DELANA			Address			
Reference	26I4YWE			City	Chin	**	
0	Ship fro				Ship	on.com - Salem	
Customer		imskip Logistics		Customer		Depot Ct SE	
Address		y Point Drive		Address		Salem	
City	04102 P	ortland, ME		city	9/3//	Salem	
Comments Total							
Product		Lot	Qty	v	Veight		
IG033FP30U		L25076	297				
IG033FP30U		L25077	99				
IG033FP30U		L25078	1386				
Pallets 18			1782	43,516	6.4 lbs		
Signature Drive	X			Trailer nu	mber	W99431	
Signature Recip	ient			Seal num	ber L	489548	9

Bill Of Lading

		-	-	-			-									-	_		
Date	9:4-21	- 23	5																
				SHIP	FRO	OM				Bill Of L	adin	g Numbe	r:sou	is14-3	938-elWH0	04:	337		
celandic Water Holdings Logistics, +1 424-201-68 92 Cassidy Point Drive, Portland, ME 04102, US											Bill Of Lading Number:sous14-3938-elWH004337 BAR CODE SPACE								
SID#:				FOB:							CARRIER NAME:ROCO FREIGHT SERVICES								
				SHI	PTO	0	-	F	LD:LL	Trailer n	umb	er: W9	143	51					
	n PDX7		t	5111			-	-		-					-				
4775 Depot Ct SE, Salem, OR										Seal nun	nber	(s):442	195	48	9		_		
97317-8983, US										SCAC:ROCO									
CID#:				_					ов:🗆	Pro num	ber:	B4	RC	ODE	SPACE				
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City/St	tate/Zip:									Prepald			ollect	_		_	-	-	
SPECI	AL INSTRU	ICTI	P	NS:						0	Master Bill of Lading with attached								
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												SIGNATURE / PICKUP							
This is to certify that the above named By naterials are properly classified, described, D By									21212 ²²	By Ship	DA	TEX							
ackaged	, marked and	d lab	ele	d, and a	re in	, µ	By D	rive		By Driver pallets Carrier acknow				knowle	ledges receipt of packages and				
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