



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		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



LZ16571459

Load Confirmation
16571459

AT5700.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@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 \$5700.00

Total Carrier Pay **\$5700.00****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 #
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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16571459

Load Confirmation
16571459

AT5700.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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.

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LZ16571459

Load Confirmation
16571459

AT5700.00

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.

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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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LNH Line Haul Flat	\$5700.00
MS Miscellaneous Flat straps	\$84.98

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Proof of Delivery

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

x 

Amazon Signature

Bill Of Lading



VÖRUHÓTELID

Page 1 of 2

Picking Completed: 21/04/25
19:47:32

Client IWH
Order elWH004387
Ref.Order
Reference 2614YWEX

Bill to

Customer
Address
City

Ship from

Ship to

Customer IWH c/o Eimskip Logistics
Address 92 Cassidy Point Drive
City 04102 Portland, ME

Customer Amazon.com - Salem
Address 4775 Depot Ct SE
city 97317 Salem

Comments

2614YWEX

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543848
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12544203
IG033FP30U	30x330 spring water	L25076		99	2,417.0 lbs		12543830
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12544202
IG033FP30U	30x330 spring water	L25076		99	2,417.0 lbs		12543824
IG033FP30U	30x330 spring water	L25077		99	2,417.0 lbs		12543837
IG033FP30U	30x330 spring water	L25076		99	2,417.0 lbs		12543825
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543863
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543862
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543864
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543846
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543845
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543858
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543859
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543860
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543861
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543849
IG033FP30U	30x330 spring water	L25078		99	2,417.0 lbs		12543866

Signature Driver X

Trailer number W99431

Signature Recipient

Seal number 44895489

ght Bill Of Lading



ge 2 of 2

Picking Completed: 21/04/25
19:47:32

Client IWH
Order eIWH004337
Ref.Order
Reference 26I4YWEX

Bill to

Customer
Address
City

Ship from

Ship to

Customer IWH c/o Eimskip Logistics
Address 92 Cassidy Point Drive
City 04102 Portland, ME

Customer Amazon.com - Salem
Address 4775 Depot Ct SE
city 97317 Salem

Comments
Total

Product	Lot	Qty	Weight
IG033FP30U	L25076	297	
IG033FP30U	L25077	99	
IG033FP30U	L25078	1386	

Pallets 18 1782 43,516.4 lbs

Signature Driver X

Trailer number W99431

Signature Recipient

Seal number 44895489

Bill Of Lading

[illegible]