



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/26/2025
INVOICE #: B88072
TERMS: NET 30
DUE DATE: 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		10611 Freeport Dr, Louisville, KY 40258 - 300 Interstate West Parkway, Austell, GA 30168			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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



LZ16658541

Load Confirmation
16658541

AT950.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Scott Saccavino 943-343-6791 Scott.Saccavino@rxo.com	800-532-2239 GAI41@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$950.00

Total Carrier Pay \$950.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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 #
Osmar	+17047787367	826	W94934	

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 04/25/25 06:47



LZ16658541

Load Confirmation
16658541

AT950.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16658541	41237.00	Van - 53 Feet	N/A - N/A	BM	650056
				SI	40218453
				ZZ	20250425

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/25/25 13:00	ALGOOD FOOD COMPANY 10611 FREEPORT DR Louisville, KY 40258	CONSUMER GOODS	41237 (5119) Dim: N/A x N/A x N/A	PO 5249173 SI 730014 PU PO 5249173
SO	04/26/25 08:00	**GA-SHIPPERS WAREHOUSE 300 INTERSTATE WEST PARKWAY Austell, GA 30168	CONSUMER GOODS	41237 (5119) Dim: N/A x N/A x N/A	AO 26790531 PO 5249173 SI 730014

NOTES

Order Notes

Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to overall weight of 43,400-45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation.

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

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Sign up



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AT950.00

Location Notes**ALGOOD FOOD COMPANY:**

TE (502) 637-3631

****GA-SHIPERS WAREHOUSE:**

TE (214) 275-1096

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.

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Sign up

Bill of lading

Date 4/25/2025

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Ship from Name Algood Food Company Address 7401 Trade Port Dr City/State/Zip Louisville, KY 40258 SID SHP000047687		Bill of lading number BOL000044303 
Ship to Name SHIPPERS WAREHOUSE C/O HORMEL FOODS Address SHIPPERS WAREHOUSE 300 INTERSTATE WEST PARKWAY City/State/Zip Austell, GA 30168 Phone#		Carrier name RXO Trailer number W94934 Seal Number(s) 0007236 X 07
Third party freight charges bill to		SCAC RXLO Pro number
Special instructions Early for 1 pm appt. No Detention Order # 730014 Truck ID # 650056 March Forecast (6510,6520,6720,6524) April Forecast (4356,4746,9300,9302)		Delivery terms FOB - COLL Load number Time in 4/25/2025 10:45:00 AM Time out 4/25/2025 5:15:00 PM <input type="checkbox"/> Master bill of lading with attached underlying bill of ladings 09

Customer order information

Order number	Customer order number	Packages	Weight	Pallets on Load
SO0095051	5249173	5119	41705.4	37

Carrier information

Handling unit		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type				NMFC	Class
1513.00	CS	20200.90		Food Stuff		60
5119.00		41705.40		GRAND TOTAL		

Where the rate is dependant 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 _____"

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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature _____ shipper

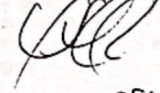
Shipper signature

Janice Anderson

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Carrier sign/print

Carrier acknowledges receipt of packages and required placards.

X 
 X OSMAR HEDERO

Appt Time: 8:00

Arrival Time: 7:28

Date: 4-26

Signature: RW

Seal Intact: YES NO

DD8



Scanned with CamScanner