



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** B89716  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		8701 S 126th ST, Omaha, NE 68138 - 4412 W 300 N, Greenfield, IN 46140			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
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\$1,200.00
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**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**



LZ17338119

**Load Confirmation**  
**17338119**

AT1200.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Tyler Stauffer 470-703-6946 tyler.stauffer@rxo.com	678-971-0614 <a href="mailto:gai3@rxo.com">gai3@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1200.00
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<b>Total Carrier Pay</b>	<b>\$1200.00</b>
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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 #
Robert	13478857165	823	W94943	

**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**



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AT1200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17338119	13212.00	Van - 53 Feet	N/A - N/A	BM	111D68H1Y
				ZZ	LOW
				TD	05/01/2025

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/06/25 06:00 - 15:00	Sergeants - Pet Specialty Division 8701 S 126th ST Omaha, NE 68138	CONSUMER GOODS	13212 (16)  Dim: N/A x N/A x N/A	BM 1054929 BX 35913735901 PO 8PYLFYBI
SO	05/07/25 08:00	MQJ1 4412 W 300 N Greenfield, IN 46140	CONSUMER GOODS	13212 (16)  Dim: N/A x N/A x N/A	BX 35913735901 AO 436773004970

## 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 with photo 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.

A photo of the BOL with the seal number clearly written on it must be submitted to RXO prior to departure. Additionally, a wide-angle photo of the rear of the trailer showing the seal in place and the trailer number must also be submitted along with the BOL photo.

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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.

Failure to apply a seal and/or failure to provide seal number and photo to RXO will result in a \$150 fine.

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****Sergeants - Pet Specialty Division:**

TE 402-758-2071

TE 402-758-2074

FX 402-758-2071

**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**



CREATED 05/06/25 09:01



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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



## Proof of Delivery

Appointment ID	436773004970
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	MQJ1
Appointment Type	LIVE
Current Location	Bobtail Parking
Expected Arrival Date	2025/05/07 08:00 EDT
Actual Arrival date	2025/05/07 08:07 EDT

*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.*

THOMAS FRAZIER	
MAY 07 2025	
X	<i>Thomas Frazier</i>

Amazon Signature



# Bill Of Lading

Date:

<b>SHIP FROM</b>				<b>Bill Of Lading Number:</b> 1054929					
Q44RT - pallet ordering Pet IQ Omaha DC, +1 402-758-2074 8701 S 126th ST, Omaha, NE 68138, US				<b>BAR CODE SPACE</b>					
<b>SID#:</b>				<b>CARRIER NAME:</b> ROCO FREIGHT SERVICES					
<b>SHIP TO</b>				<b>Trailer number:</b>					
Amazon MQJ1 4412 W 300 N, GREENFIELD, IN 46140-7099, US				<b>Seal number(s):</b> <b>SCAC:</b> ROCO					
<b>CID#:</b>				<b>Pro number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>BAR CODE SPACE</b>					
<b>Name:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect YES 3 <sup>rd</sup> Party _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>					
<b>Address:</b>									
<b>City/State/Zip:</b>									
<b>SPECIAL INSTRUCTIONS:</b>									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		SHIPMENT ID	#PALLETS	#CARTONS	#EACHES	WEIGHT	PALLET/SLIP		
8PYLFYBI		35913735901	16	1423	6998	13212.0 pounds	Y    N		
<b>GRAND TOTAL</b>				<b>ADDITIONAL SHIPPER INFO</b>					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or 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		NMFC#	CLASS
<b>GRAND TOTAL</b>									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						<b>COD Amount: \$</b>			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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.			
						Shipper Signature			
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <i>[Signature]</i> 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. <i>Property described above is received in good order, except as noted</i>	
Cody Thurston									



# Bill Of Lading

Date:

<b>SHIP FROM</b>				<b>Bill Of Lading Number:</b> 1054929				
Q44RT - pallet ordering Pet IQ Omaha DC, +1 402-758-2074 8701 S 126th ST, Omaha, NE 68138, US  SID#:  <div style="text-align:right; width:10%;">FOB:<input type="checkbox"/></div>				<div style="text-align:center;">BAR CODE SPACE</div>				
<b>SHIP TO</b> Amazon MQJ1 4412 W 300 N, GREENFIELD, IN 46140-7099, US CID#: _____ <div style="text-align:right; width:10%;">FOB:<input type="checkbox"/></div>				<b>CARRIER NAME:</b> ROCO FREIGHT SERVICES <b>Trailer number:</b>				
				<b>Seal number(s):</b> <b>SCAC:</b> ROCO <b>Pro number:</b>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address:  City/State/Zip: <b>SPECIAL INSTRUCTIONS:</b>				<div style="text-align:center;">BAR CODE SPACE</div>				
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid_____ Collect YES    3 <sup>rd</sup> Party_____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>								
CUSTOMER ORDER INFORMATION								
<b>CUSTOMER ORDER NUMBER</b>		<b>SHIPMENT ID</b>	<b>#PALLETS</b>	<b>#CARTONS</b>	<b>#EACHES</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	
8PYLFYBI		35913735901	16	1423	6998	13212.0 pounds	Y     N	
GRAND TOTAL				ADDITIONAL SHIPPER INFO				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section2(e) of NMFC Item 360		NMFC#
<b>GRAND TOTAL</b>						RECEIVING STAMP SPACE		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per ____"						<b>COD Amount: \$</b> _____		
<b>NOTE Liability Limitation</b> for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  <b>RECEIVED,</b> 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.						Fee Terms: Collect: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <div style="margin-top: 50px;">Cody Thurston</div>				<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <div style="text-align:center; margin-bottom:-20px;"></div> 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. <i>Property described above is received in good order, except as noted</i>

347 885 7165