

INVOICE

BILL TO: RXO Inc

.

INVOICE DATE: 05/07/2025 INVOICE #: B89845 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		5810 Trade Center Ct, Villa Rica, GA 30180, USA - 1801 State Rte 613, Richmond, VA 23237, USA			
		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







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CARRIER	 11-4-1-4

Contact

BRZ Burbank, IL 60459

Carrier

LUKE MICHE X144 7083035150

CONOR@rtbrz.com

CONTACT INFORMATION

Jared Soderholm 773-365-6497

RXO, Inc.

Jared.Soderholm@rxo.com

After Hours

(678) 971-0609 GDRY3@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1600.00

Total Carrier Pay

\$1600.00

AGREEMENT

Please sign and complete this form to submit as your invoice.

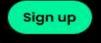
Driver Name Driver Phone # Tractor #

Trailer #

Carrier Invoice #

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.









ORDER INFORMATION					
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17367974	42000.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.	

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/06/25 18:00	Villa Rica, GA 30180 (Street Address will be shared upon tracking acceptance.)	METAL PRODUCTS	42000 (1) Dim: N/A × N/A × N/A	Reference #'s will be shared upon tracking acceptance.
SO	05/07/25 07:00 - 16:00	Richmond, VA 23237 (Street Address will be shared upon tracking acceptance.)	METAL PRODUCTS	42000 (1) Dim: N/A × N/A × N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Paperwork must be submitted within 48 hours of delivery

POD required: POD must be received by RXO within 48 hours of delivery BOL required: In and out times must be signed by shipper or consignee



Get real-time access to thousands of available loads.









Receipts required for any accessorial reimbursement: Lumper receipts required

Auto tracking required: Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150: In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention: Max hours reimbursement: 8

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

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

Notify RXO immediately of any rejected material.

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

BOL required: BOL for each PO must be signed

BOL required: BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials within 48 hours of delivery to get

reimbursement

Auto tracking required: \$ 100 fine if not auto-tracked Auto tracking required: Tracking frequency: 30 mins TONU: \$150: Trailer rejections will not be paid TONU

Detention: Compensation per hour: \$25

Detention : Grace period hours: 4
Detention : Layover after 8 hours

Detention: Broker must be notified prior to detention beginning

Location Notes

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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Phone	9	: 770-8	832-414	2				SID#	: 7197728		
Email		: West	tGACust	omerService	es@s	outhwire.com		TMS	D : 00041840	13	
CONTRACT OF		NAME OF		SHIP TO				Carrier	Name : RXO CAPA	ACITY SO	LUTIONS
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Date: 05/06/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00328860071977280

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