



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 05/13/2025**INVOICE #:** B90478**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		4594 Cayce Rd, Byhalia, MS 38611 - 1701 140 Th Ave Suite 400, Sumner, WA 98390			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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**



LZ17346100

Load Confirmation
17346100

AT5200.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
CONOR@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com**After Hours**(877) 626-9683
Customercare@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$5200.00

Total Carrier Pay **\$5200.00****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 #****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.

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Get real-time access to thousands of available loads.

Sign up



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AT5200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17346100	18466.00	Van	N/A - N/A	SI	0008434642
				SI	876410757

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 17:00 - 17:00	Roxul MAR4 4594 Cayce Rd Byhalia, MS 386111	Other	18466 (1) Dim: 1.00 x 1.00 x 1.00	P8 0008434642
SO	05/13/25 10:00 - 10:01	PrimeSource (Seattle) 1701 140 Th Ave Suite 400 Sumner, WA 98390	Other	18466 (1) Dim: 1.00 x 1.00 x 1.00	DO 0035420804 DO 4500737820

NOTES

Order Notes

Equipment Length: 53'

Auto tracking required : Tracking frequency: 30 mins

No Roll Door : No Roll Door

No Reefer : No Reefer

CoyoteGO : CoyoteGO

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Location Notes**Roxul MAR4:**

DRIVER MUST HAVE FACE MASK AND BE ON TECH TRACKING
Drivers will need to enter through the front guard house on Cayce Road
No roll up doors
Alert 30 mins prior to detention starts, or detention will be denied
Submit POD with signed in/out times within 24 hours for accessorial reimbursement
Driver Work Type: No Touch

PrimeSource (Seattle):

VERY STRICT DELIVERY. CARRIER MUST DELIVER ON SCHEDULED DELIVERY DATE
Submit POD with signed in/out times within 24 hours for accessorial reimbursement
Alert 30 mins prior to detention starts, or detention will be denied
Driver Work Type: No Touch

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 / CONOCIMIENTO DE EMBARQUE

Seller: USA Inc. d/b/a ROCKWOOL
Roxul Cayce Road
Byhalia, MS 38611
USA

Delivery address/direccion de envio:
PrimeSource (Seattle) DC46
1701 140 th Ave Suite 400
SUMNER WA 98390-9697
USA
Phone Ship-to: 253-863-1077

Sold-to Party / Cliente:
PrimeSource (Seattle) DC46
1701 140 th Ave Suite 400
SUMNER WA 98390-9697
USA
Phone Sold-to: 253-863-1077

Delivery Date / Fecha de entrega: 13.05.2025 00:00:00 00:00:00
BOL No / No de entrega: 35420804
Customer No / No de cliente: 75629
Order number / No de pedido: 10689489 / 21.04.2025
Customer PO / Order de compra: 4500737820
Shipping Cond. / Transporte: 53 Ft Truck 105m3
Delivery Cond. / Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m3
0010	341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB551525	28 PAL	336 PAC	17,226,970	105

Weight Net: 7,814,016 KG = 17,226,970 LBS

Weight Gross: 8,376,480 KG = 18,466,992 LBS

Carrier must book appointment minimum 48 hrs in advance

If Shipping from GRF load all product with the straps facing forward in the truck and not to the sides, with the exception of the last 4 Pallets

ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE
(This Bill of Lading - express shipping contract is to be signed by shipper and carrier.)
(La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)

Remarks to delivery / Información adicional:

Roxul signature:		Arrival date & time:
Driver signature:		Completion date & time:
Customer signature:		
Shipping point: US10 Truck MAR4 / FTL	Shipment: 8434642	Fwd agent: COYOTE LOGISTIC
Container ID: W97071	Truck plate: DR11	Gross ref #:
Carrier name: COYOTE/DALTON	Seal #: 63438800	