



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/16/2025**INVOICE #:** B91099**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		500 Territorial Dr, Bolingbrook, IL 60440 - 1013 E Springfield Rd, High Point, NC 27263			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**



LZ17854016

**Load Confirmation**  
**17854016**

AT2100.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

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

LNH | Line Haul | Flat \$2100.00

**Total Carrier Pay** **\$2100.00****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 #
-------------	----------------	-----------	-----------	-------------------

**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**



LZ17854016

Load Confirmation  
17854016

AT2100.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17854016	41600.00	Van	N/A - N/A	SI IMI00001855

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/14/25 15:00 - 17:00	D&D Manufacturing 500 Territorial Dr Bolingbrook, IL 60440	Other	41600 (1)  Dim: 1.00 x 1.00 x 1.00	P8 57258 P8 IMI00001855
SO	05/16/25 08:00 - 17:00	IMMI WAREHOUSE 1013 E Springfield Rd High Point, NC 27263	Other	41600 (1)  Dim: 1.00 x 1.00 x 1.00	DO IMI00001855

## NOTES

## Order Notes

Equipment Length: 53'

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

## Location Notes

## D&amp;D Manufacturing:

Driver Work Type: No Touch

## IMMI WAREHOUSE:

Driver Work Type: No Touch

## INSTRUCTIONS

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ17854016

**Load Confirmation**  
**17854016**

AT2100.00

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



**BILL OF LADING****SHIP FROM**

**Name:** D&D MANUFACTURING INC.  
**Address:** 500 TERRITORIAL DRIVE  
**City/State/Zip:** BOLINGBROOK / IL / 60440  
**Contact Name:** DENNIS BRAY  
**Email:** brayd@ddmfg.com  
**Phone:** 630-759-0015  
**Arrive:** 05/14/2025 15:00:00  
**Depart:** 05/14/2025 17:00:00

Bill of Lading Number: IMI00001855

**SHIP TO**

**Name:** IMMI HIGH POINT  
**Address:** 1013 East Springfield Road  
**City/State/Zip:** HIGH POINT / NC / 27263  
**Contact Name:** NATHAN LOWDER  
**Email:** nlowder@imminet.com  
**Phone:** 336-861-9023  
**Arrive:** 05/16/2025 08:00:00  
**Depart:** 05/16/2025 17:00:00

**CARRIER NAME:** COYOTE LOGISTICS LLC

Trailer number:

Seal number(s):

**SCAC:** CLLQ**Pro number:****THIRD PARTY FREIGHT CHARGES BILL TO**

**Name:** IMMI C/O RXO  
**Address:** 11215 COMMUNITY HOUSE ROAD  
**City/State/Zip:** CHARLOTTE / NC / 28277

**SPECIAL INSTRUCTIONS:****Freight Charge Terms:**Prepaid : ☒ Collect: ☐ 3rd Party: ☐
☐ Master Bill of Lading: with attached  
underlying Bills of Lading
**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL INFO
57258958467	3900	41600 LB	Y	Source: Dest:
<b>GRAND TOTAL</b>	3900	41600 LB		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	PALLET	3900		41600 LB		LH PEDISTAL		
26		3900		41600 LB				
<b>GRAND TOTAL</b>								

Where the rate is dependent 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 Shipment"

**COD Amount:** \$ \_\_\_\_\_Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**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 the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, they every service to be performed here-under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

\_\_\_\_\_  
Shipper Signature**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Jesse Brown*

**Trailer Loaded:**☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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.

5-14-25

*Tony Mendez* 5-16-25