



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 05/19/2025
INVOICE #: B91213
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		21451 SW 108th Ave, Tualatin, OR 97062 - 3100 Johnson Ferry Road, Marietta, GA 30062			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



LZ18009876

Load Confirmation
18009876

AT4100.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$4100.00
------------------------	-----------

Total Carrier Pay	\$4100.00
-------------------	-----------

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 #
Bryan Lee		850		

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



LZ18009876

Load Confirmation
18009876

AT4100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18009876	35000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/16/25 08:00 - 16:00	Avalon International Aluminum 21451 SW 108th Ave Tualatin, OR 97062	DOORS	35000 (1) Dim: N/A x N/A x N/A	
SO	05/20/25 06:30 - 14:00	Lucent Glass 2171 Kingston Ct SE, Ste A Marietta, GA 30067	DOORS	35000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18009876

Load Confirmation
18009876

AT4100.00

Paperwork Submission

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

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.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Forsyth County Freedom Park Campus

Shipper

Avalon International Aluminum
21451 SW 108th Ave
Tualatin, OR, 97062
Contact: ,
PO# N/A
PU# N/A
AO# N/A

Consignee

Lucent Glass
2171 Kingston Ct SE, Ste A
Marietta, GA, 30067
Contact: Jonathan Darnell, 770-765-0000
PO# N/A
PU# N/A
AO# N/A

Carrier BRZ

Consignee Order # N/A

Service Type Truckload Spot

BOL # 18009876

Order # 18009876

Date 05/16/2025

Equipment Type Van

Bar Code Space

Shipper Special Instructions

There is no other special instruction.

Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
10.00	PALLETS		DOORS, LT., WL., HL.	35000 lbs
				Total Weight: 35,000.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

Shipper Certification

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 Department of Transportation.

Shipper

Authorized Signature

Date

5/15/25

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver

Receiver Signature

Date

5-19-25

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets