



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** B92416**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1500 Frank Yost Lane, Hopkinsville, KY 42240 - 1110 W Tenkiller Rd, Catoosa, OK 74015			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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**



LZ18047570

**Load Confirmation
18047570**

AT1050.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Matthew Lucas
734-821-0532
matthew.lucas@rxo.com**After Hours**855-976-5623
TRACKING@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1050.00

Total Carrier Pay **\$1050.00****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

Dexter

Driver Phone #

19733896881

Tractor #

852

Trailer #

W94934

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18047570	40000.00	Van - 53 Feet	N/A - N/A	BM 88528341 SI R2521845136 DP Parts Division GZ 02-NAV-014 SCA XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/22/25 07:00 - 15:00	MARTINREA 1500 FRANK YOST LANE Hopkinsville, KY 42240	AUTOMOTIVE FREIGHT	40000 (20) Dim: N/A x N/A x N/A	LK -87.3853 OH 07:00-15:00 SI 2521845136 LQ 36.7958 PO NA
SO	05/23/25 07:00 - 16:00	LYSEON NORTH AMERICA 1110 W TENKILLER RD Catoosa, OK 74015	AUTOMOTIVE FREIGHT	40000 (20) Dim: N/A x N/A x N/A	LK -95.755 OH 07:00-16:00 SI 2521845136 LQ 36.2408 PO NA

NOTES

Order Notes

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RXO Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine, it is the carriers responsibility to make sure this is set up, manual tracking or tracking links is not accepted. Deliver/Pick up Dates are FIRM, cannot be changed unless you have supporting documentation and have reached out to RXO. Late pickup or delivery will result in a \$300 fine, plus \$100 per day until its delivered/picked up, unless there is supporting documentation for a mechanical failure or act of nature. POD submittal is required within 12 hrs of delivery or NO ACCESSORIALS WILL BE PAID and there is a \$150 fine. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED. Should poor communication and performance result in facility production being impacted/shut down, the carrier will be held liable for monetary penalties passed from the customer to rectify losses.

Trailer detention after 2 days will be \$25 per day for trailer storage. Please note that the drop trailer fee will be removed if the load is live unloaded. Drop days are business days only, no holidays or weekends. If you agree to drop a trailer you agree to these terms listed, if you have any questions or concerns please ask the broker.

CUSTOMS BROKER INFO ----- Canada into the US – Livingston - usimports@livingstonintl.com 877-548-7277. US into Canada Urgent Shipments – Livingston - referral.canada@livingstonintl.com No number listed. US into Canada Non-Urgent Shipments – Buckland - opsWO@buckland.com Phone: 1-866-966-9359 Fax: 1-866-966-4836 Mexico into the US – UPS - upsnavistarteam@ups.com 956-727-0758 US into Mexico – Please request this information only as needed. Navistar Defense Shipments – Please request this information only as needed.

BOLS If the BOL does not match the rate con please reach out to RXO immediately. If incorrect freight is taken and the BOL doesn't match the rate con, the carrier will be responsible for returning it to the shipper. No additional funds will be paid.

RXO MUST BE NOTIFIED ONCE YOUR DRIVER IS IN DETENTION, IF RXO IS NOT TOLD/NOTIFIED WE CANNOT PAY THE DETENTION, IF TRACKING IS NOT ACTIVATED DETENTION WILL NOT BE PAID

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 12 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery : \$ 300 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

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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.

Location Notes**LYSEON NORTH AMERICA:**

TE 918-346-0605

MARTINREA:

TE 270-890-3813

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

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**Book loads with RXO Connect**

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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.

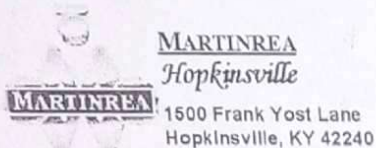
Remittance Changes and Payment Requests

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.

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SHIPPER/PKG. LIST	
SID NUMBER	DATE
168745	5/22/25

14:02:49

PAGE 1

SOLD TO:

LYSEON NORTH AMERICA INC
1110 TENKILLER
CATOOSA, OK 74015
74015

SHIP TO:

LYSEON NORTH AMERICA INC
1110 TENKILLER
CATOOSA, OK 74015
74015

DOCK CODE:

VENDOR NO.	A.E.T.C. NO.	FOB.	CUST. NO. - DEST. NO.	FREIGHT			SHIPPER #
		HOPKINSVILLE / FREIGHT PREPAID	120063 120063	PP& INV	COL	PPD	168745
					X		
REMARK		SHIP VIA	SCAC CODE	TRUCK ID			
		CUSTOMIZED TRANSPORTATION, INC	CUOT	CUOT 94934			

QUANTITY SHIPPED	CUSTOMER PART NO. / INTERNAL PART NO.	NET WEIGHT	CONTAINERS		CUMULATIVE
	CUSTOMER ORDER NO.		QTY.	TYPE	
180.00	2500249 T33	TEMP PART 14277 .00 LBS			180
<div>LOGISTIC DPT LYSEON NORTH AMERICA INC 1100 West tenkiller Road Catoosa, Ok, 74015</div> <div><i>W. Bailey</i> <i>May 23</i> <i>5-23-25</i></div>					

LOGISTIC DPT
LYSEON NORTH AMERICA INC
1100 West tenkiller Road
Catoosa, Ok, 74015

[Signature]
5-23-25

SUMMARY:	CONTAINER	CODE	QTY	CODE	QTY	CODE	QTY	CODE	QTY	CODE	QTY
			0		0		0		0		0
	PALLET	CODE	QTY	WEIGHT	NET	TARE	GROSS	UNIT			
			0		200	300	500	LBS			

Shipper signature: *B Allen*

Driver signature: _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

COPY: 3

Copy: 1-Plant / 2-Driver / 3-Trucking Company / 4-Customer