



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/25/2025**INVOICE #:** B92470**TERMS:** NET 30**DUE DATE:** 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		4343 E MUSTARD WAY, Springfield, MO 65803 - 7021 TRADEPOINT AVE, Sparrows Point, MD 21219			
		Freight Income	1	\$2,081.00	\$2,081.00

**TOTAL**

\$2,081.00

**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**



LZ18330080

Load Confirmation  
18330080

AT2081.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	SMITH DABIC 7088525556 smith@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Alexis Caincross 571-384-5478 alexis.caincross@rxo.com	866-229-6300 <a href="mailto:TRACKING@rxo.com">TRACKING@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$2081.00
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Total Carrier Pay	\$2081.00
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## 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 #
Allan Cruz	17862905074			

## 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 #	
18330080	37551.00	Van - 53 Feet	N/A - N/A	BM	906454165
				ZZ	SOLO
				11	MCCK
				6Y	DRYVAN
				12	MCCORM

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 10:00	FRENCHS LOGISTICS CENTER 4343 E MUSTARD WAY Springfield, MO 65803	FOOD STUFFS	37551 (528) Dim: N/A x N/A x N/A	SI 0471310802 IR Outbound
SO	05/25/25 09:00	MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE Sparrows Point, MD 21219	FOOD STUFFS	37551 (528) Dim: N/A x N/A x N/A	SI 0471310802 AO 27937402 IR Outbound

## NOTES

## Order Notes

Weights are subject to change, each shipment is to be run completely dedicated, and rated based solely on miles

Driver may not leave any shipper without a proper seal in place. RXO must be notified immediately if any issues with seal.

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18330080****AT2081.00**

FOR LOAD ISSUES / DELAYS THE CARRIER MUST EMAIL MCCORMICK@RXO.COM AND ANNARBORTRACKING@RXO.COM. BOTH EMAILS ARE MONITORED 24/7. FAILURE TO NOTIFY THESE 2 EMAIL ADDRESSES OF A DELAY OR ISSUE WITH PICK UP OR DELIVERY MAY RESULT IN A 150.00 RATE REDUCTION. AUTO TRACKING IS REQUIRED. 150.00 RATE REDUCTION WILL INCUR FOR FAILURE TO TRACK OR IF THE CARRIER DISENGAGES DURING TRANSIT. THE CARRIER MUST BE RESPONSIVE TO ALL EMAILS / TEXTS/ CALLS FOR POSITION INQUIRIES. LATE PICK UPS / LATE DELIVERIES ARE SUBJECT TO A 150.00 FINE (RATE REDUCTION)-- PROOF OF A MECHANICAL BREAKDOWN IS NEEDED.

OSD returns are flat \$50 - no additional compensation for OSD returns

Detention: to be eligible for detention driver must auto track and load cannot fail service if delay is not caused by shipper/receiver

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

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

BOL required : BOL for each PO must be signed

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 : \$ 150 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 : \$ 150 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

Lumper :

No Amazon trailer into Walmart :

Food Grade Trailer :

Trailer 10 years or younger :

Notify RXO immediately of any rejected material.

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

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AT2081.00

**Location Notes****MARYLAND LOGISTICS CENTER:**

EM Daniel\_Madigan@mccormick.com

TE 667-354-1584

**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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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McCORMICK & COMPANY, INC.

CONSIGNEE TO  
MARYLAND LOGISTICS CENTER  
RAVEN  
7021 TRADEPOINT AVE  
SPARROWS POINT MD 21219

# STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 906454165

SHIPPING POINT  
Frenchs Logistics Center  
4343 East Mustard Way  
Springfield MO 65803

230

CARRIER  
ROUTING:

RXO CAPACITY SOLUTIONS LLC

SHIP DATE

05/23/2025

DELIVERY DATE

06/02/2025 16:38:46

Page 1 of 1

CUSTOMER

P.O.(S)#(S): 4802026241

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Salesman

Shipment Number  
906454165

VICS Number  
00521009064541656

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
	528	Store Displays 57410-9	37,551	70	SCAC: ROCO ORIG: 65803 CUST: 1025 MCC SEAL: 99204335 TRAILER #: 03251
	528	TOTAL PIECES	17,033(kg) 37,551(lb) 34(m <sup>3</sup> ) 1,211(ft <sup>3</sup> ) 0 (l)		<u>0</u> CHEP PALLETS <u>33</u> TOTAL PALLETS <u>0</u> LOOSE CASES Pallet Weight 1,270 Grand Total 38,821
		TOTAL WEIGHT			

CARRIER OR CONSIGNEE'S RECEIPT  
(DATE AND EXCEPTION)

IF PREPAID.  
Customer authorizes McCormick & Co. to pur  
claims for loss or damage  
to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.  
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of  
Transportation, McCormick & Co., Inc.

PER

IF PREPAID REMIT.  
FREIGHT BILL WITH COPY OF B/L TO:  
McCormick  
c/o U.S. Bank  
P.O. Box 3001  
Naperville, IL 60566-7001

COPY 2

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the  
consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful  
charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

Agent Per

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)