



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** B92500**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		23101 HWY 51 S, Crystal Springs, MS 39059 - 6990 Resource Drive, Reno, NV 89506			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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



LZ18189161

Load Confirmation
18189161

AT3500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	571-366-8922 ann2ops@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3500.00
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Total Carrier Pay	\$3500.00
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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 #
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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.





CREATED 05/23/25 08:54



LZ18189161

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AT3500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18189161	42799.00	Van - 53 Feet	N/A - N/A	BM 0021129645

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 08:00 - 16:00	Averitt 23101 HWY 51 S Crystal Springs, MS 39059	PLASTIC RESIN	42799 (26) Dim: 44.00 x 44.00 x 59.00	PO 0021129645 PU 80018722
SO	05/27/25 08:00 - 16:00	FABRICATED EXTRUSION 6990 RESOURCE DRIVE Reno, NV 89506	PLASTIC RESIN	42799 (26) Dim: 44.00 x 44.00 x 59.00	

NOTES

Order Notes

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. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature 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.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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Sign up

**LZ18189161****Load Confirmation**
18189161**AT3500.00**

BOL required : BOL must be received by RXO within 24 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 : \$ 300 fine if not auto-tracked

Notify RXO immediately 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: \$25

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.

ONLY STOP IN SECURE YARD : definition is listed in order notes

Only Stop in Secure yards : Backed against solid surface, well lit, 8 foot fences, security cameras, security guard, truck attached to trailer at all times. MUST NOTIFY RXO

Notify RXO immediately of any rejected material.

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

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.

Paperwork Submission**Book loads with RXO Connect**

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Sign up



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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.

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Sign up



ST = 26

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not NegotiableSHIPPER NO.
CARRIER
SHIP FROMAveritt
23101 HWY 51 S
CRYSTAL SPRINGS MS 39059 USPAGE 1 of 1
B/L NO. 80018722
SHIP DATE 05/23/2025
ORDER NUMBER 5773
CONSIGNEES ORDER NO. 1549-FECR

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 below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 portion of said property over all or any portion of said route to destination, and as to each party having time interest in all or any of said property, that every service to be performed hereunder shall be subject to all tariffs and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motorcarrier 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FABRICATED EXTRUSION
6990 RESOURCE DRIVE
RENO WASHOE NV 89506 USWESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: RENO, NV

2878

ROUTE
DELIVERING
CARRIEREQUIPMENT CODE
Dry Van
VEHICLE OR
CAR NO.

24	UV-6670 WHITE 476 8204968B	NET WT. (LB)	40,800	
	BATCH# 0000001995	40,800	LB	60
	GROSS WT:	42744 (LB)		
	TARE WT:	1944 (LB)		
	NET WT:	40800 (LB)		
	DELIVERY DATE:	05/27/2025		
24 PALLETS	PLASTIC MATERIALS			NMFC # 156200

RETURN CAR WHEN EMPTY TO
VIATRANSIT BILLING INFORMATION (where applicable)
W/B NO DATED

The description and weight indicated on this bill of lading are correct.
Subject to verification by the
Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

For Hazardous Materials (or Dangerous Goods) incident:
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859256
+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of packages and information for hazardous materials described above.

This is to certify that the above-named property is in proper condition for the transportation and is in proper condition for the transportation and is in proper condition for the transportation.

Shipper, Per
Agent, Per

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Subject to Section 7 of conditions, if the 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.

Shipper -
MIKE MCCARDLE