

INVOICE

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 05/27/2025 INVOICE #: B92653 TERMS: NET 30 DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		6405 State Hwy 185 N, Port Lavaca, TX 77979 - 9975 US Hwy 80 E, Scottsville, TX 75688			
		Freight Income	1	\$1,800.00	\$1,800.00
		Layover	1	\$150.00	\$150.00

TOTAL	
\$1,950.00	

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







CARRIER INFORMATION				
	71 N	Γ	INFUR	

Contact

Burbank, IL 60459

Carrier

BRZ

LUKE MICHE X144 7083035150

CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

RXO

Bill To Address

PO Box 49069

Charlotte, NC 28277

After Hours

855-976-5623

TRACKING@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1800.00

\$1800.00

Please refer to section Paperwork Submission for

options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Total Carrier Pay

Please sign and complete this form to submit as your invoice.

Driver Name

Driver Phone #

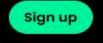
Tractor #

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.









ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
18026120	44982.00	Van - 53 Feet	N/A - N/A	BM	120002058482
				CG	4400826454
				PO	0829701291
				11	KDC
				BN	120002058482

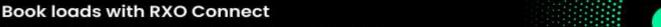
STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	05/23/25 14:00	UNION CARBIDE CORPORATION 6405 STATE HWY 185 N Port Lavaca, TX 77979	NON-HAZMAT CHEMICALS	44982 (30) Dim: N/A × N/A × N/A	IX BM PO SI AO RE	00340388 0046395015 0829701291 1200020584820 102 27749971 4400826454
SO	05/26/25 08:00	PRYSMIAN CABLES AND SYSTEMS USA LLC 9975 US HWY 80 E Scottsville, TX 75688	NON-HAZMAT CHEMICALS	44982 (30) Dim: N/A × N/A × N/A	IX BM PO SI RE	00340388 0046395015 0829701291 1200020584820 102 4400826454

NOTES

Order Notes

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT





^{**}Fuel advance not available**







All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

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.

NO PETS OR PASSENGERS

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required: BOL for each PO must be signed

BOL required: BOL must be received by RXO within 24 hours of delivery

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

reimbursement

Seal required : Seal can only be removed by receiver or consignee

Trailer Type and Condition: No holes in trailer

Trailer Type and Condition: Swing doors required

Trailer Type and Condition: Dock height trailer

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

Notify RXO immediately of any issue that will delay delivery

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

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

Detention: Grace period hours: 2

Detention: Compensation per hour: \$25

Detention: Layover after 8 hours

Detention: Broker must be notified prior to detention beginning

Detention: Max hours reimbursement: 8

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.

Driver Must Speak English: Driver Must Speak English

NO PETS OR PASSENGERS: NO PETS OR PASSENGERS











10+ Fleet trucks: Must have 10 trucks in fleet to haul this load

US CDL License Only: US CDL License Only

Notify RXO immediately of any rejected material.

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

Location Notes

UNION CARBIDE CORPORATION:

SHIPPING/RECEIVING - OPEN DOCK

PRYSMIAN CABLES AND SYSTEMS USA LLC:

PRESET APPOINTMENT ON TENDER

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

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.



Get real-time access to thousands of available loads.









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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Contact

BRZ

Carrier

LUKE MICHE X144 Burbank, IL 60459 7083035150

CONOR@rtbrz.com

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RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

After Hours

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TRACKING@rxo.com

PAYMENT	

Carrier Pay Breakdown		Bill To Address	
LNH Line Haul Flat	\$1800.00		
LAY Layover Flat	\$150.00	RXO	

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$1950.00

> 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 # Trailer # Carrier Invoice # Tractor #

P5260157 Dirkis 900

Signature

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				11	KDC		
				BN	120002058482		

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #		
PU	05/23/25	UNION CARBIDE	NON-HAZMAT CHEMICALS	44982 (30)	IX	00340388		
	14:00	CORPORATION		Dim: N/A × N/A × N/A	ВМ	0046395015		
		6405 STATE HWY 185 N Port Lavaca, TX 77979		DIIII. N/A X N/A X N/A	РО	0829701291		
		Tott Lavaca, 1X 11919			SI	1200020584820 102		
					AO	27749971		
					RE	4400826454		
SO	05/26/25	PRYSMIAN CABLES AND	NON-HAZMAT CHEMICALS	44982 (30)	IX	00340388		
	08:00	SYSTEMS USA LLC		Dim: N/A \times N/A \times N/A	ВМ	0046395015		
		9975 US HWY 80 E Scottsville, TX 75688			РО	0829701291		
		Cooksyme, 17, 75000			SI	1200020584820 102		
					RE	4400826454		

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Trailer Type and Condition: Dock height trailer

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

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

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.

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10+ Fleet trucks: Must have 10 trucks in fleet to haul this load

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Detention: Compensation per hour: \$25

Detention: Grace period hours: 2

Detention: Max hours reimbursement: 8









Detention: Broker must be notified prior to detention beginning NO PETS OR PASSENGERS: NO PETS OR PASSENGERS

Driver Must Speak English : Driver Must Speak English

US CDL License Only: US CDL License Only

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Quick Pay

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RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.



Get real-time access to thousands of available loads.









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8297013		YSMIAN CABLES つ・2ら	chemical react	ict leak/spill, exposure, fire, tion or contamination, any curity incident or emergency ict, unexpected product
Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6405 STATE HWY 185 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0046395015	temperature in	ncrease, any time 24/7, cali diand, Michigan at
		Sequence # 0001	_505-030-4400.	
Transport Mode TL (Full Truckload)	Vehicle/Container Number XX	Shipment Date (MM/DD/YYYY) 05/23/2025	Delivery Da (MM/DD/Y 05/27/202	
9975 US HWY 80 E SCOTTSVILLE TX 75 UNITED STATES	on/Consignee / Final Destination AND SYSTEMS USA LLC 5688-0001	Deliver-to		
Seal Number 19022992		Booking Number	Pro Numb /XPOL	er
Terms of Delivery	NSPORT LLC	FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
HM Kind of Package	e, Description of Materials, Special Mark		Number of Packages	Shipping-Weight
	hipments: Importer of Record			

-	and a second sec		Packages	Cimpping thought
	For International shipments: Importer of Record THE DOW CHEMICAL COMPANY			
	For international shipments: To Be Cleared Under			
	LIVINGSTON INTERNATIONAL INC			
	ITASCA IL 60143-1222 UNITED STATES			
	Unloading Point: 5 DAYS, NO HOLIDAY		1	
	HAZARDOUS GOODS INFO		30 Octabin	44,982.087 LB/
	Not regulated for transport			20,403.515 KG
	00340388			
	DOW ENDURANCE™ HFDA-0693 BK 1400 LB Uniclean Octabin			
	Customer Material # RM040972 Delivery:829701291			
	NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER			
	FREIGHT CLASS 60.0			
	TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements			
	See below for additional Temperature and Product Handling Requirements			
	Material Group: 13111000			700
		Total	30	44,982.087 LB/
	Customer P.O. number: 4400826454			20,403.515 KG
	CARRIER INSTRUCTIONS			
	DELIVER AT 8:00 A.M.		The second second	
	CUSTOMER CONTACT: Katava Jenkins		from the same	Transaction of the second
	903 935-8225			
			1000	the state of the s

PHS Number and Description 000000527238: PHS - P&SP - Wire and Cable Massing Sensitive 0693BK_0693BKS

00000340388 DOW ENDURANCE™ HFDA-0693 BK 1400 LB Uniclean Octabin

In Transit

Cross Docking Allowed: Yes In Transit Temperature: No In-Transit Temp Requirements In Transit Comments: Packaging should be in good condition and not taped.

Unloading
Carrier Unloading Notes: Product should be moved indoors
Customer Unloading Notes: Product should be moved indoors

5.27.25

A BACK PAR				For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency
Shipper CORPORATION			Shipment No (B/L No)	missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
UNION CARBIDE CORPORATION Frontier Logistics Warehouse 6405 STATE HWY 185 N PORT LAVACA TX 77979-0000			0046395015	
			Sequence # 0001	
Transport Mo		Vehicle/Container Number	Shipment Date (MM/DD/YYYY) 05/23/2025	Delivery Date (MM/DD/YYYY) 05/27/2025
Consignee / F		nsignee / Final Destination SYSTEMS USA LLC	Deliver-to	
Seal Number			Booking Number	Pro Number /XPOL
19022992 Carrier SCAC XLWI			FREIGHT BILL INSTRUCTION	
RXO	MANAGED TRANSPO	ORT LLC	FREIGHT BILL INSTRUCTIONS	
45'Van			Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid				
Order / Item #	Country of Origin	Commodity Code	Transport Hazard	Classification
117495093	18.5	Export: 3901.90.5501	HAZARDOUS GOO	
Shipper's declaration in the consignment are fully described above by the constant of the constant in the cons	t the contents of this r and accurately the proper shipping lied, packaged, marked d, and are in all ndition for transport te international and	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PLACARDS D By Shipper	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response Information (i.e. current copy of the Emergency Response Guldebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

he property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, of if no such agreement exists then the sless dassifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on errors to destination.

La Mille