



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** B92731**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/26/2025		2101 Danieldale Rd, Lancaster, TX 75134, USA - 12700 Citypark Dr, Missouri City, TX 77489, USA			
		Freight Income	1	\$525.00	\$525.00

TOTAL

\$525.00

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**



LZ18024852

Load Confirmation
18024852

AT525.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Walter 604-398-6194 sean.walter001@rxo.com	877-234-6500 VancouverAfterHours@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$525.00
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Total Carrier Pay	\$525.00
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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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18024852	44679.00	Van or Reefer - 53	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/26/25 12:00	Lancaster, TX 75134 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44679 (24) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	05/27/25 06:00	Missouri City, TX 77489 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	44679 (24) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

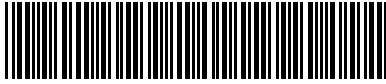
*** SEAL POLICY: The driver MUST confirm seal is applied and matches the BOL BEFORE LEAVING, NO EXCEPTIONS. The ship site will ALWAYS affix a Pepsi approved seal to your trailer and note the matching seal number on the BOL. If a load is reworked, a signature and/or rework form must accompany the BOL for offload without claim. If no seal is affixed, driver MUST report this immediately. DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM

In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

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"Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. 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. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1."

FOR ALL CROSS BORDER SHIPMENTS: Please ensure that your PARS STICKER is affixed to the PARS COVERSHEET. PARS COVERSHEET and BOL/Packing list must be sent to VANCOUVERAFTERHOURS@RXO.com and your Carrier Representative in a timely manner, after loading. Any delays in customs clearance due to not submitting accurate or timely paperwork are not the fault of PepsiCo or RXO. Exception for all orders shipping out of Clackamas OR which clear customs normally via submission to Livingston after loading

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

BOL required : BOL must be received by RXO within 48 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

Seal required : Seal number is required on the BOL

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

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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

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 : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

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.

APPOINTMENT TIMES :

Lumper :

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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Location Notes

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

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

ON TIME PICKUP ONLY : YOU WILL NOT BE LOADED IF YOU'RE LATE

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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.

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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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Date: 5/26/2025 12:06:24

BILL OF LADING

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SHIP FROM		Document Number: 39444020372	
Name: 3944-QTG-LANCASTER SC Address: 2101 DANIELDALE RD City/State/Zip: LANCASTER, TX 75134-1550		 (402) 39444020372	
SID/BOL#: 74032768	FOB:	Appt: Mon May 26 12:00: Checkin: Mon May 26 10:48: Loaded: Mon May 26 11:46: Dispatch: Mon May 26 12:06:	
SHIP TO		Carrier Name: XPO LOGISTICS	
Name: PBC MISSOURI CITY TX Address: 12700 CITYPARK DR City/State/Zip: MISSOURI CITY, TX 77489-1247		Trailer Number: LIVE5260119XPOLEARY Seal number(s): 00087328	
ID: C11230061	FOB:	SCAC: XPOL	CAR MOVE: 74032768
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	LOAD SEQ:
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid	Collect 3rd Party
		<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4502239258	23	41203	Y	N	RAD-05/22/25 O-8392573771 S-1320898870
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	23	41202			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	CHEP Pallets	1482	CS - Case	41202		BEV PREP DRY OR LIQ	72160	60
23		1482		41202		42743	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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 all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces2/15 OSORW
05-27-25