



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** B92953**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4110 Propel Way, Monroe, NC 28110 - 423 Mount Vernon Rd, Stuarts Draft, VA 24477			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



LZ18031916

Load Confirmation
18031916

AT1500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jacob Hays 614-923-1775 Jacob.Hays@rxo.com	980-443-6307 cmhtracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1500.00
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Total Carrier Pay	\$1500.00
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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 #
paul	19542249164	606	54	

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.

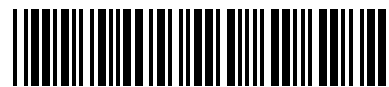
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18031916	15245.00	Van - 53 Feet	N/A - N/A	BM	56304790
				TF	5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/27/25 15:00	BONAKEMI USA, INC. 4110 PROPEL WAY Monroe, NC 28110	CLEANING PRODUCTS	15245 (593) Dim: N/A x N/A x N/A	PO 10001351020-0560 PU 56304790 SI SIQ9857367
SO	05/28/25 06:30	TARGET 560 STUARTS DRAFT VA DC 423 MOUNT VERNON RD Stuarts Draft, VA 24477	CLEANING PRODUCTS	15245 (593) Dim: N/A x N/A x N/A	PO 10001351020-0560 SI SIQ9857367 AO T056012349639

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

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

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

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Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Detention : Grace period hours: 4

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.

Notify RXO immediately of any rejected material.

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Broker must be notified prior to detention beginning

Location Notes**BONAKEMI USA, INC.:**

EM DC2Shipping@Bona.com

-What are your shipping hours M-F? 8am-8pm

-Do you ship Saturday and Sunday? Hours? No

-If drivers are running late for scheduled appointments, will you work drivers in late? Yes

-Are your Target shipments able to be loaded on 53' reefer trailers that are dry and turned off? Yes

-If Reefer truck is required, what temperature is necessary (in Fahrenheit)? 40 degrees

-What commodity are we moving, and is any specialized equipment required (ie. Straps, High Viz or safety gear, permits, etc) ? Floor Cleaner and straps are required.

-Are your loads palletized, floor loaded, etc? Palletized

-Please also provide contact information for your facility that we should have on file. DC2shipping@bona.com

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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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.

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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SHIP FROM		Bill of Lading Number : 07370259000021231	
Name : Bona US - Monroe DC2 Address : 4110 Propel Way City/State/Zip : Monroe, NC 28110 United States SID# 56304790			
FOB: <input checked="" type="checkbox"/>			
SHIP TO		CARRIER NAME : XPO Logistics	
Name : Target Stuarts Draft DC Address : 423 Mount Vernon Rd City/State/Zip : Stuarts Draft, VA 24477 US CID# 0560		Trailer Number : Sea Number(s) :	
FOB: <input type="checkbox"/>		SCAC : XPOL Pro Number: 0905194	
THIRD PARTY FREIGHT CHARGES BILL TO :			
Name : Target Corp Address : 14800 Charlson Rd. Suite 2100 c/o CHRLTL City/State/Zip : Eden Prairie, MN 55347 United States		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: <div style="color: red; font-size: 1.2em;"> 7030012349639 232969 K1 </div>		Prepaid : <input type="checkbox"/> Collect : <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Requester : 0000024802	

INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP CIRCLE	ADDITIONAL SHIPPER INFO
10001351020-0560 0082357818	593	15,386.	Y N	003 003
GRAND TOTAL	593	16,026.1		

CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (x)	CUBE	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type				Commodities requiring special or additional care or 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)	NMFC # CLASS
		80		1,404.00		26507	Brooms, Brushes or Mops, or Parts thereof	32800/8 85
		441		13,029.60		83724	Cleaners	48580/0 70
		72		952.56		27648	Brooms, Brushes or Mops, or Parts thereof	32800/6 100
		1	pk slip				Pack List Attached	
16	PALLET	594		16,026.16			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 property declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms : Collect ☐ Prepaid ☐
 Customer check ☐

NOTE Liability Limitation for loss or damage 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 _____

Shipper Signature / Date
 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 regulations of the U.S. DOT.
 [Signature] 5/27/25

Trailer Loaded
☐ By Shipper
☐ By Driver

Freight Counted :
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 [Signature] 5-27-25
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

954-224-9164