



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** B93298**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1 Brampton Road, Savannah, GA 31401 - 2020 Singleton Blvd, Dallas, TX 75212			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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**



LZ18036389

**Load Confirmation**  
**18036389**

AT2500.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**ROCCO ANTONIJEVIC  
7733063161  
CONOR@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm  
773-365-6497  
Jared.Soderholm@rxo.com**After Hours**(877) 626-9683  
[Customercare@rxo.com](mailto:Customercare@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2500.00

**Total Carrier Pay** **\$2500.00****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.

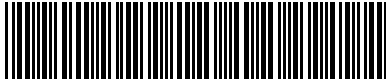
**Driver Name****Driver Phone #****Tractor #****Trailer #****Carrier Invoice #****Signature**

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 #
18036389	45000.00	Van	N/A - N/A	SI 9001385866

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/25 07:00 - 15:00	GAF Materials Corporation 1 Brampton Road Savannah, GA 31401	Other	45000 (21) Dim: 1.00 x 1.00 x 1.00	P8 9001385866 PU 9001385866
SO	06/02/25 08:00 - 08:01	GAF 2020 Singleton Blvd Dallas, TX 75212	Other	45000 (21) Dim: 1.00 x 1.00 x 1.00	DO 9001385866 PO 9001385866

## NOTES

## Order Notes

Equipment Length: 53'

Loadbars/Straps required : 2 Loadbar(s)

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

No Reefer : No Reefer

No Roll Door : No Roll Door

Check In As Coyote : Check In As Coyote

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**Location Notes****GAF:**

- Signed BOL/POD with in and out times must be submitted within 48 hours of delivery for Accessorial review
- Full copy of POD MUST be provided in order to be paid

Driver Work Type: No Touch

**GAF Materials Corporation:**

Must load to scale (Scale onsite)

Signed BOL/POD within 48 hrs

**\*\*VAN LOAD REQUIREMENTS-** 3 Straps are required on all van loads (No Load Locks). E Track must extend to the very rear of the trailer. We cannot load refrigerated trailers\*\***\*\*FLATBED LOAD REQUIREMENTS-** Tarps and 8ft. V-Boards are required for all flatbed shipments (Except entire shingle loads\*\*Straps/Corner Protectors OK\*\*). GAF Savannah can provide V-Boards to your driver for \$80.00 for the entire load (Paid by Cash or EFS Check)

- Must load to scale
- Scale onsite.
- Signed BOL/POD with in and out times must be submitted within 48 hours of delivery for Accessorial review
- Must have 2 lock bars: required to secure the freight before departure, this is the drivers responsibility and if not applied the product will be rejected at receiver
- Driver must have phone w/ internet access to utilize in order to complete check in process

Driver Work Type: No Touch

Loaded To Legal Weight : Loaded To Legal Weight

**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

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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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BOL# 50571195



Deliver To:

GAF Materials Corp  
GAF Material Corp-01046 2020 Singleton  
Blvd  
Dallas, TX 75212

Shipped From:

1 Brampton Road  
Savannah, GA 31418

Send Freight Bill To:

N/A - Auto Payment.

Cust Pos: 9001385866  
Order Nos: 9001385866

Load Id: 9001385866  
Weight: 43640 LBS  
Frt Terms: PREPAID  
Ship Date: 05/30/2025

Carrier: CLLQV Coyote Logistics, LLC (Vans)

Vehicle#: W97041

**Shipping instructions:** Phone: 214 637-1060 / Call 24 Hours Before Delivery / Please send delivery appointment request to dallasappoint@gaf.com. All deliveries must have an appointment. Driver must check in before arriving by calling 214-637-8948 or CB channel 8.

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
1040 Bundle	20 Pallet		Shingles NMFC 170550 FAK 55	43,640 Lbs	02
1040	20		< ---- BOL 50571195 TOTALS ---- >	43640 Lbs	
<small>Note: When 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 stated specifically by the shipper to be not exceeding</small> \$ _____ per _____			<small>Subject to Section 7 of the conditions, 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:</small>  Vector eSigned by: <u>GAESA/ANNAH</u> (Signature of consignor)		

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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 of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: BRZ inc

Per: Vector eSigned by:

Date: 5/30/2025 13:02 EDT

Per:

Date: 5/30/2025 13:04 EDT

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee:

Consignee or Consignee's Agent:

Date:

6-2-2025

Date:

BOL# 50571195

CARRIER COPY

Page: 1 of 1

TIME IN: 8:00 AM  
OUT: 10:29 AM