



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/03/2025**INVOICE #:** B93697**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		9000 Rio Nero Dr, Independence, OH 44131 - 1523 SK Blvd, Commerce, GA 30529			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**



LZ18185442

Load Confirmation  
18185442

AT1400.00

## 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

980-308-6017  
[CHA1tracking@rxo.com](mailto:CHA1tracking@rxo.com)

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$1400.00

Total Carrier Pay \$1400.00

## Bill To Address

RXO  
PO Box 49069  
Charlotte, NC 28277Please 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



CREATED 06/02/25 09:03



LZ18185442

Load Confirmation  
18185442

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18185442	42000.00	Van - 53 Feet	N/A - N/A	BM	190757380
				TN	224181969
				SH	OLLIE'S BARGAIN OUTLET

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/02/25 11:00	A.W. FABER-CASTELL USA, INC 9000 RIO NERO DR Independence, OH 44131	CONSUMER GOODS	42000 (24) Dim: N/A x N/A x N/A	BM 190757380 SI 856416
SO	06/03/25 11:00	COMMERCE GA - DIST CENTER 1523 SK BLVD Commerce, GA 30529	CONSUMER GOODS	42000 (24) Dim: N/A x N/A x N/A	BM 190757380 AO 52599171 SI 856416

## NOTES

## Order Notes

ALL DRIVERS MUST HAVE OLLIE'S PO#, 2 COPIES OF THE BOL, AND BM REF# IN ORDER TO CHECK IN WHEN THEY ARRIVE FOR THEIR APPOINTMENT AT ANY OLLIE'S DISTRIBUTION CENTER.

Drivers must notify RXO as soon as possible when they are not going to make on time pickup or delivery. If you are late for your appointments, no detention will be approved.

We do not pay additional charges for overweight shipments. If the rate confirmation states 15,000 lbs and the shipment ends up weighing more, we will not approve additional charges for the additional weight.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ18185442****Load Confirmation  
18185442****AT1400.00**

BEFORE LEAVING THE SHIPPER THE DRIVER MUST CONFIRM THAT THE BM# AND PO# ON THEIR RATE CONFIRMATION MATCH THE BOL REF #'S. IF A SHIPPER LOADS YOU WITH THE INCORRECT REF# YOU WILL NOT BE ACCEPTED FOR YOUR DELIVERY APPOINTMENT.

Floor Loaded Shipment - Grace period: 4 hours. Detention starts 5 hours after scheduled appt time.

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

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 : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$40

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 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.

Missed delivery appointment :

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ18185442

**Load Confirmation**  
**18185442**

AT1400.00

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

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**

Date: 6/2/2025

## BILL OF LADING

Page \_\_\_\_\_

## SHIP FROM

Faber-Castell USA  
9000 Rio Nero Dr.  
Cleveland, OH 44131 USA

Vendor#104669

Bill of Lading Number: 5265876

TMS ID 190757380

W94951 / 813 Door 53

## SHIP TO

OLLIE'S BARGAIN OUTLETS Location#: 5100  
COMMERCE GA - OLLIE'S DIST CENTER  
1523 SK BLVD.  
COMMERCE, GA 30529

CARRIER NAME: RXO LOGISTICS

Seal number(s): 13035816 Intact

SCAC: X P O L

Pro number: 18185442

DEL APPT#52599171

## Freight Charge Terms:

(freight charges are prepaid unless marked collect)

Prepaid \_\_\_\_\_ Collect \* 3<sup>rd</sup> Party \_\_\_\_\_

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

delivery appt@717-724-3946

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Drop 1	ADDITIONAL SHIPPER INFO
(PO#) 856416			YX N		Date Rec: 03 JUNE 25 Appt Date: 03 JUNE 25
ORDER# 1163643			Y N		Seal Intact: YES or NO
Truck 1			Y N		Seal # 13035816
			Y N		Trailer #: W94951
			Y N		Guard Name: TERRY, JOSHUA
			Y N		Subject to Count and inspection
GRAND TOTAL	2,204	21,433			Time in: 1021 Time out: 11:25am

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	SKIDS		CTNS			EDUCATIONAL CRAFT ACTIVITIES	14535	
24	SKIDS	2,204	CTNS	21,433		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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.

\*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:  
Personal/company check NOT acceptable: ☐

## NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Astonna Masarik  
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.

Astonna Masarik 6/2/2025

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Trailer number: \_\_\_\_\_

Emily Meyer  
O.B.O.  
6.3.25