



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** B94036**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		4900 Stonewall Tell Rd, Atlanta, GA 30349 - 2705 S Pleasant Valley Road, Winchester, VA 22601			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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**



LZ18372652

Load Confirmation
18372652

AT1750.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1750.00

Total Carrier Pay **\$1750.00****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 #
Mark Alexander Moore	19548538600	607	PTLZ244735	

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
18372652	43268.00	Van or Reefer - 53	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	06/03/25 08:00 - 08:00	GEODIS ATLANTA (SL 0101) 4900 STONEWALL TELL RD Atlanta, GA 30349	FOOD STUFFS	43268 (2800) Dim: N/A x N/A x N/A
SO	06/04/25 07:00 - 07:00	DIXIE BEVERAGE 2705 S PLEASANT VALLEY ROAD Winchester, VA 22601	FOOD STUFFS	43268 (2800) Dim: N/A x N/A x N/A

NOTES

Order Notes

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Sign up



CREATED 06/03/25 12:37

**LZ18372652****Load Confirmation
18372652****AT1750.00**

Valid U.S. issued CDL, must accept Macropoint tracking and have direct communication with driver, must have load locks or straps. MAKE SURE DRIVER RXO Load #- DRIVER MUST CALL 800-532-2239 PRESS 9 then option 2 for 24/7 dispatch or 678-971-0727 WITH TRIP # FOR ALL DISPATCH INFO BEFORE LOCAL SHIPPER TIME EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150 PER MISSED DELIVERY.*** THANKS FOR YOUR BUSINESS!! DREW EXT 2956486# STANDARD REDBULL PROCEDURES: *****DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE**** *****DRIVERS WILL NOT BE LOADED OR GIVEN PICK UP NUMBERS UNTIL TRACKING IS ACCEPTED*****IF PICKING UP IN NEWARK NJ DRIVERS ARE REQUIRED TO WEAR SAFETY VESTS***** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** *** DRIVER MUST ACCEPT MACROPOINT TRACKING!! *** *** DRIVER MUST PROVIDE SHIPPER WITH VALID CDL AND THUMB PRINT BEFORE LOADING!! *** *** DRIVER MUST MAINTAIN A 150 MILE "HOT ZONE" ONCE LOADED WHERE HE/SHE CAN NOT STOP FOR ANY REASON ONCE LOADED!! *** *** Carrier responsible for Freeze Protecting the product *** *** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! *** ***FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! ***

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

US Citizen

Must show valid CDL upon pickup

Must provide thumbprint at time of pickup

Paperwork must be submitted within 48 hours of delivery

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

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
18372652

AT1750.00

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.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

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

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

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

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.


Notify RXO immediately of any rejected material.

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

Location Notes

GEODIS ATLANTA (SL 0101):**Book loads with RXO Connect**

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18372652****AT1750.00**

MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 678-971-0752 WITH TRIP # Driver MUST have a hard copy of valid U.S. Issues CDL. Shipper will not accept international, temporary paper copy or picture on your phone. All loads are no touch loads and if driver is asked to assist driver must call RXO prior to helping load or unload or unless otherwise specified prior to picking up load. Loadbars/Straps required : minimum of 2 load bars or straps are required for all loads Trailer must be secured with a padlock to protect from theft if one can be applied Trailer must not be left unattended for any reason and seal not to be tampered with If Red Bull load drivers are required to drive 150 miles from the shipper before stopping (hotzone) once loaded. ALL loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. 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 : BOL must be received by RXO within 48 hours of delivery Receipts required for any accessorial reimbursement : Must submit receipts for accessorial 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 Freeze protection is the responsibility of the carrier. Trailer Type and Condition : No holes in trailer Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing) Trailer Type and Condition : 10 years or newer RXO must have direct communication with drivers and all drivers RXO must dispatch all drivers prior to arriving at the shipper to qualify for any of the mentioned accessories such as detention, TONU etc. Auto tracking required: throughout entire transit and location must not be hidden or turned off. Auto tracking required : \$200 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Notify XPO immediately of any issue that will delay delivery : \$ 75 fine if RXO is not immediately notified of any issue that will delay delivery 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 TONU: \$150 : tonu will only be paid if RXO advises and confirms that the load is not ready or not a good load. Delivery appointment required : Missed delivery appointment: fine: \$150 for first missed appt. \$250 for any appointment missed after. Detention : Grace period hours: 3 Detention : Compensation per hour: \$30 Detention : Max hours reimbursement: 5 Detention : if driver arrives after pickup appointment you are considered a work-in and do not qualify for detention Detention : Broker must be notified prior to detention beginning Detention : Layover after 5 hours Layover compensation: \$150 Contact XPO 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.

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Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18372652

Load Confirmation
18372652

AT1750.00

Delivery appointment required

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.

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:

Uniform Straight Bill of Lading

Page 1 of 2

Red Bull Atlanta
4900 Stonewall Tell Road
Atlanta, GA 30349 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch)

WHSE B/L
219496370-1

Arrival Date
6/4/2025

Ship Date
6/3/2025

Order Date
5/23/2025

Route
Truckload

Freight Charge
Prepaid

COD Charge to be paid by:
☐ Shipper ☐ Consignee

SID# H19973933

As Agent for the Shipper/Consignor whose name appears below
Ship To

Dixie Beverage West
2705 South Pleasant Valley Rd
Winchester, VA 22601 US
540-667-1656

Shippers Instructions

54Please email csmoot@dixiebev.com with order changes, thank
you Container Weight(kg) Cargo securing material (kg) Container
gross weight (kg)---

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H10506	Carrier XPO Logistics	SCAC XPOL	Red Bull PO Number 0011215230	Freight Order # 7200709766
Seals 727314	Load # 342262	Pro Number	Customer PO Number R6982	Shipper's Reference Number 0071650640

Pickup Number H19973933	Appt Date 6/4/2025	Appt. Time 7:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	CHECK BOX IF COLLECT ()
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H/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____
	1,296	RB1718	RB ENERGY DRINK US CAN-24X0.25 1 Tray Batch: 2379246 Exp: 03/29/2027	19,440.00	
	720	RB1718	RB ENERGY DRINK US CAN-24X0.25 1 Tray Batch: 2385030 Exp: 03/30/2027	10,800.00	
	144	RB1718	RB ENERGY DRINK US CAN-24X0.25 1 Tray Batch: 2386419 Exp: 04/04/2027	2,160.00	
	144	RB224243	RB Blue US Alu Can 24x250ml - 8.4oz Batch: 2394606 Exp: 04/28/2026	2,164.00	
	144	RB224254	RB Coconut US Alu Can 24x250ml (8oz) Batch: 2388918 Exp: 07/20/2026	2,164.00	
	144	RB224483	RB Yellow US Alu Can 24x250ml (8oz) Batch: 2392482 Exp: 04/08/2026	2,164.00	
	104	RB234436	RB Red US Alu Can 24x355ml (12oz) 4PK Batch: 2389384 Exp: 07/28/2026	2,182.00	
	104	RB246031	RB Occ (Fit/Work/SP&E/Game) SF 12oz/4PK Batch: 2374092 Exp: 06/28/2026	2,194.00	
	20	CHEP Pallets			
	2,800		Order Totals	43,269.28	
			NW Ship 6-4-25		

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Ship From:

Uniform Straight Bill of Lading

Page 2 of 2

Red Bull Atlanta
4900 Stonewall Tell Road
Atlanta, GA 30349 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch)

WHSE B/L
219496370-1

Arrival Date
6/4/2025

Ship Date
6/3/2025

Order Date
5/23/2025

Route
Truckload

Freight Charge
Prepaid

COD Charge to be paid by:
☐ Shipper ☐ Consignee

SID# H19973933

As Agent for the Shipper/Consignor whose name appears below
Ship To

Dixie Beverage West
2705 South Pleasant Valley Rd
Winchester, VA 22601 US
540-667-1656

Shippers Instructions

54Please email csmsmoot@dixiebev.com with order changes, thank you ContainerWeight(kg) Cargo securing material (kg) Container gross weight (kg)---

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H10506	Carrier XPO Logistics	SCAC XPOL	Red Bull PO Number 0011215230	Freight Order # 7200709766
Seals 727314	Load # 342262	Pro Number	Customer PO Number R6982	Shipper's Reference Number 0071650640

Pickup Number H19973933	Appt Date 6/4/2025	Appt. Time 7:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	CHECK BOX IF COLLECT <input type="checkbox"/>
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H/M	Quantity	Item Number	Description	Gross Weight
	2,800	73260-11	Foodstuffs	43,269.28
N.M.F.C. Summary				
<p>SHIPPER LOAD & CARRIER COUNT</p> <p>Pieces Received <u>2,800</u></p> <p>Date <u>6.3</u></p> <p>Carrier <u>XPOL</u></p> <p>Trailer # <u>H10506</u></p> <p>Print Name <u>Mark Moore</u></p> <p>Signature <u>[Signature]</u></p>				
<p>GEODIS</p> <p>TRAILER SEAL APPLIED BY SHIPPER</p> <p>SEAL APPLICATION OBSERVED BY CARRIER</p> <p>DRIVER SIGN <u>[Signature]</u></p>				

* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
By _____
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 document in the vehicle.
By _____
Date _____

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

NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(c) of NMFC Item 360. Notify if problem enroute or at delivery.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver