



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** B93487**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		216 N Gee St, Jonesboro, AR 72401 - 4340 57th Ave, Maspeth, NY 11378			
		Freight Income	1	\$3,500.00	\$3,500.00
		Detention	1	\$400.00	\$400.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/03/2025	Direct Deposit	754031	06/03/2025	754031	\$3,500.00

TOTAL
\$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**



LZ18049259

Load Confirmation
18049259

AT3500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3500.00
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Total Carrier Pay	\$3500.00
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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 #
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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18049259

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18049259

AT3500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18049259	44030.00	Van	N/A - N/A	SI 369885

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/25 08:00 - 15:00	RICELAND FOODS 216 N GEE ST Jonesboro, AR 72401	Other	44030 (17) Dim: 1.00 x 1.00 x 1.00	P8 163-16092 PU 163-16092 P8 620151169 PU 620151169
SO	06/02/25 07:00 - 11:00	RESTAURANT DEPOT #63 4340 57TH AVE Maspeth, NY 11378	Other	44030 (17) Dim: 1.00 x 1.00 x 1.00	DO 163-16092 PO 163-16092

NOTES

Order Notes

Equipment Length: 53'

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

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

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AT3500.00

Location Notes**RESTAURANT DEPOT #63:**

Do not pay for lumper, they are prepaid. Carrier will not be reimbursed.

Driver Work Type: No Touch

RICELAND FOODS:

Driver Work Type: No Touch

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.

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LZ18049259

**Load Confirmation
18049259**



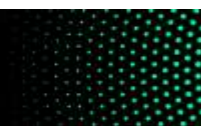
AT3500.00

Remittance Changes and Payment Requests

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PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3500.00
DET Detention Flat DTL	\$200.00
DET Detention Flat DTU	\$200.00

Total Carrier Pay	\$3900.00
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Charlotte, NC 28277

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Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Brandon		605		

Signature

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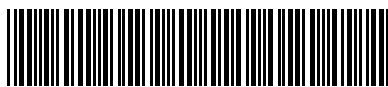
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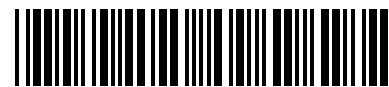
Sign up



CREATED 06/05/25 02:11



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(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: BRZ Track No: PTL2244746 Car/Trailer

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, numbered, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification as effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Date of Shipment

5/30/2025 11:07:01PM

Destination

MASPETH, NY

P/O Number: 16316092
Customer No: 100116-000
Cust. Ship-To: 100116S052

Carrier: BUYERS
Load_profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1872977

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

Shipper

BOL #: 731188

ME #: 906079330

SO #: 620151169

Contract #: 36271

RFI Ship Ref: 639361755

Consigned To

RD JETRO 63 MASPETH
43-40 57TH AVENUE
MASPETH, NY 11378

Appt Tm: 5/28/2025 12:00:00AM / Chk In Tm: 5/30/2025 1:14:28PM

COLLECT TO CONSIGNEE

WH Contact:

RICELAND FOODS, INC. - RICE
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to 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.

Bar Nible

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	43,783.50	850	850
UPC-3520015341P			Lot		
			070R0000033203	450	450
			070R0000033223	400	400
Total WT:			43,784	Total QTY: 850	850



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