



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** B94231**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		8701 W 47th Street, McCook, IL 60525 - 450 Commerce Pkwy, Katy, TX 77493, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**



LZ19265128

Load Confirmation
19265128

AT1900.00

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	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1900.00
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Total Carrier Pay	\$1900.00
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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 #
Dirkis		900	P5260157	

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 #
19265128	43000.00	Van - 53 Feet	N/A - N/A	PO 861928

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/04/25 12:00 - 16:00	GPA 8701 w 47th Street McCook, IL 60525	PAPER	43000 (27) Dim: N/A x N/A x N/A	
SO	06/06/25 08:00 - 09:00	Jam'n Products Inc 450 Commerce Parkway Katy, TX 77494	PAPER	43000 (27) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Loadbars/Straps required : Any of the following

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 1 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

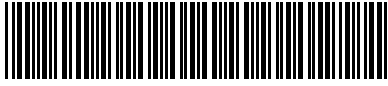
Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 100 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: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

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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.

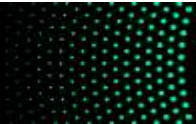
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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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UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

DATE 6/4/2025 B/L NO. 861928

RXO



SHIPPER NO.	TRAILER NO.	FOB: []	CONSIGNEE NAME AND ADDRESS	FOB: [X]
SHIPPER NAME GPA Acquisitions Company, LLC			NetBrands Media Corp	
ADDRESS 8701 W 47th Street, Suite A			450 Commerce Park Way	
CITY STATE ZIP MC COOK IL 605253149	Attn: Damion			
ORIGIN CITY STATE ZIP IF DIFFERENT THAN ABOVE	DESTINATION STATE ZIP Katy TX 774947854			
			PHONE NO (281) 786-3764	

INVOICEE	CUSTOMER NO 120985	SHIP INSTRUCTIONS 1 seal # 64627669
ADDRESS	P.O. NUMBER(S) 88129	
CITY STATE ZIP	Recipient Account #	
ATTN	SHIP INSTRUCTIONS 2 email / Tiffany	

COD FEE ()	PREPAID	COD AMT \$ 0.00	CUSTOMER CHECK OK FOR COD AMOUNT? () YES (X) NO
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NO. SHPG UNITS	KIND OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT
21	Pallet	()	[1 Box] Paper, gummed pape		55	42635 lbs

MARK "X" IN HAZ MAT COLUMN FOR HAZARDOUS MATERIALS. HAZ MAT EMERGENCY CONTACT NO. <small>Note (1) 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 of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"</small> <small>Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C., Section 14706 (c) (1)(A) and (B).</small>	FREIGHT CHARGES ARE (X) PREPAID () COLLECT () 3rd Party TOTAL CHGS \$ <small>NOTE (3) 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 Sec. 2(a) of NMFC Item 360.</small> <small>If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."</small> _____ (Signature of Consignor)
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RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of 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 or any of said property, that 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.

SHIPPER COMPANY NAME GPA Acquisitions	CARRIER COMPANY NAME RXO	DATE 6/4/2025	TRAILER LOADED BY () SHIPPER () DRIVER
SHIPPER SIGNATURE 	CARRIER SIGNATURE 	PIECES RECVD	FREIGHT COUNTED BY () SHIPPER () DRIVER: PALLETS SAID TO CONTAIN
			() DRIVER () DRIVER: PALLETS CONTAINING LOOSE PIECES

RECEIVED
6/6/28