



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/09/2025**INVOICE #:** B94657**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		3201 North Houston School Rd, Lancaster, TX 75134 - 1200 Westport Rd, Imperial, PA 15126			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**



LZ19203402

**Load Confirmation**  
**19203402**

AT2800.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	SMITH DABIC 7088525556 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Tyler Stauffer 470-703-6946 tyler.stauffer@rxo.com	678-971-0614 <a href="mailto:gai3@rxo.com">gai3@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2800.00
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<b>Total Carrier Pay</b>	<b>\$2800.00</b>
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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 #
Noel	17867153931	859	P5260119	

**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**



LZ19203402

Load Confirmation  
19203402

AT2800.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19203402	6235.00	Van - 53 Feet	N/A - N/A	BM	112FP2K8C
				ZZ	LOW
				TD	06/02/2025

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/06/25 18:30	Petmate Fulfilment Center 3201 North Houston School Rd Lancaster, TX 75134	CONSUMER GOODS	6235 (40) Dim: N/A x N/A x N/A	BX 36495276191 BM 6835366 PU 7467379' PO 8WS4DSEJ
SO	06/09/25 09:00	PIT2 1200 Westport Rd Imperial, PA 15126	CONSUMER GOODS	6235 (40) Dim: N/A x N/A x N/A	BX 36495276191 AO 6989082980

## NOTES

## Order Notes

No Reefers Allowed - No Exceptions

Drivers must depart the shipper with both a SEAL and PADLOCK, provided either by the facility or by the driver. If the facility does not provide a seal, the driver must apply one and send the seal number with photo to RXO. Deliveries will be refused if the driver arrives without a seal. RXO will not be responsible for any additional mileage or time required to return to the shipper for resealing.

The seal number MUST be written on the BOL.

A photo of the BOL with the seal number clearly written on it must be submitted to RXO prior to departure. Additionally, a wide-angle photo of the rear of the trailer showing the seal in place and the trailer number must also be submitted along with the BOL photo.

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Drivers must roll a minimum distance after loading before shutting down. Minimum Distance Req. - If the trip is 400 miles or less, drivers must travel at least 50% of the total trip distance before stopping. If the trip is over 400 miles, drivers must travel at least 300 miles before stopping. This policy applies to all trip lengths, including short hauls. For example, if the trip is 60 miles, the driver must travel at least 30 miles before stopping.

Detention begins 4 hours after the appointment time.

Layover begins 24 hours after the appointment time.

Detention is paid at \$35/hour, up to a maximum of \$250.

Layover is paid at \$250.

The MAXIMUM combined detention and layover compensation is \$500.

First Come, First Serve shippers do not pay detention.

Deliveries are appointment-based.

Being late forfeits detention and layover eligibility if RXO is not updated prior to the delay.

Detention will not be paid for late pick-ups without prior RXO approval. Detention will not be paid for late deliveries without communication to RXO. Detention will not be paid for missed appointments.

Carriers must notify RXO immediately if detention occurs. Detention requests submitted more than 24 hours after delivery will not be honored.

Auto-tracking must be accepted prior to pickup and remain active through to delivery. The driver who picks up the shipment must be the same driver who delivers it. Pickup address and reference number will only be provided after the first auto-tracking update is received.

If your driver incurs a toll violation while pulling an RXO trailer and RXO is fined, the total cost will be passed back to the carrier, along with a \$45 administrative fee per occurrence.

To be eligible for payment, carriers must submit Proof of Delivery (POD) along with their invoice within 48hrs of delivery.

Failure to apply a seal and/or failure to provide seal number and photo to RXO will result in a \$150 fine.

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

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

**Location Notes****Petmate Fulfilment Center:**

TE 8174629804

TE 8174629795

FX 8174629804

**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****Book loads with RXO Connect**

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**19203402**

AT2800.00

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.

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Page 1 of 2

SHIP FROM						Bill of Lading Number:			
Name: Dpskocil Manufacturing Co., Inc. d/b/a Petmate Address: 3201 North Houston School Rd. City/State/Zip: Lancaster, TX 75134 SID#: 3016225						BOL-10236129			
SHIP TO						CARRIER NAME: RXO Capacity Solutions Trailer Number: 526019 Seal Number(s): 60100216183			
Name: AMAZON.COM Address: 1200 WESTPORT RD AMAZON.COM SERVICES - PIT2 City/State/Zip: IMPERIAL PA 15126 CID#: AMAZON.COM						ORDER NUMBER: 6835366 SCAC:  Pro Number: 526019 Load Number: 36495276191 Trip Number: 7467379 Delivery Number: 903097968			
DELIVER TO:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party			
Name: Same As SHIP TO Address: Same As SHIP TO City/State/Zip:						Master Bill of Lading: with attached underlying Bills of Lading (Check Box)			
THIRD PARTY FREIGHT CHARGES BILL TO:						SPECIAL INSTRUCTIONS: Amazon 6/9 Rich Weir			
CUSTOMER ORDER INFORMATION									
ORDER NUMBER	# PKGS	WGT INC PALLET(S)	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	P.O. NUMBER	
6835366	218	7,669.8 LB 3,479.0 KG	Y N	14-JUN-25				8WS4DSEJ	
TOTAL CASES	0								
TOTAL PALLETS SHIPPED	41								
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION				CLASS	
QTY	TYPE	QTY	TYPE	LB / KG	CF / CM	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
8	EA	2	CS	25.3 / 11.5	8.0 / 0.2	50000	PM BOODA DOME LITTER PAN	85.0	
16	EA	4	CS	39.4 / 17.9	16.2 / 0.5	24570	AP LEBISTRO WTR 2.5GAL	85.0	
4	EA	1	CS	14.8 / 6.7	5.9 / 0.2	24578	AP LEBISTRO WTR 4GAL	85.0	
16	EA	4	CS	102.9 / 46.7	14.6 / 0.4	21231	PM 2DOOR TOP LOAD KNL 24in UP TO 15LBS	85.0	
12	EA	3	CS	24.8 / 11.2	8.3 / 0.2	22195	AH RIMMED WAVE PAN LG	85.0	
8	EA	2	CS	40.0 / 18.1	7.6 / 0.2	21863	PM VARI KENNEL 24in 10 TO 20LBS	85.0	
27	EA	9	CS	432.0 / 196.0	88.3 / 2.5	21948	PM VARI KENNEL 32in 30 TO 50LBS	85.0	
2	EA	1	CS	38.0 / 17.2	10.9 / 0.3	21949	PM VARI KENNEL 36in 50 TO 70LBS	85.0	
24	EA	4	CS	21.8 / 9.9	3.1 / 0.1	247301	CI PRO 26L LAUNCHER	85.0	
12	EA	1	CS	8.3 / 3.8	0.8 / 0.0	248201	CI PRO 18M LAUNCHER	85.0	
12	EA	1	CS	9.2 / 4.2	1.1 / 0.0	31318	CI PRO MAX GLOW 25M LAUNCHER W/MAX GLOW BALL	85.0	
146	EA	73	CS	438.0 / 198.7	128.5 / 3.6	42036	AH SIFTING PAN LARGE 2PK	85.0	
288	EA	8	CS	1,368.0 / 620.5	423.4 / 12.0	4328H	G2 VITTLES VAULT PAWS 25LB	85.0	
240	EA	10	CS	1,262.4 / 572.6	453.6 / 12.8	4338H	G2 VITTLES VAULT PAWS 35LB (HALF PALLET)	85.0	
144	EA	8	CS	1,152.0 / 522.5	430.6 / 12.2	4350H	G2 VITTLES VAULT TRADITIONAL 50LB (HALF PALLET)	85.0	
6	EA	6	CS	158.8 / 72.0	19.1 / 0.5	G2360PR	G7 Jogger Pet Stroller	85.0	
24	EA	4	CS	56.2 / 25.5	13.4 / 0.4	42176	PM LARGE BASIC HOODED LITTER PAN	85.0	
4	EA	1	CS	11.6 / 5.3	1.7 / 0.0	41454	PM TOP LOAD CAT KENNEL 19in UP TO 10LBS	85.0	
8	EA	2	CS	23.2 / 10.5	3.4 / 0.1	41455	PM TOP LOAD CAT KENNEL 19in UP TO 10LBS	85.0	
1	EA	1	CS	15.1 / 6.8	2.7 / 0.1	PF-IBL1	PF-UTLMT DG LNG BED (L GY) (CS1)	85.0	
8	EA	4	CS	20.0 / 9.1	3.5 / 0.1	34087	PM BIG BLUE OUTDOOR WTR BOWL FOR 5GAL	85.0	
18	EA	9	CS	76.5 / 34.7	22.3 / 0.6	PF-GW1	PF-GRVTV WTR (WH BSE BL TINT BTL)(CS2)	85.0	
Continued on next page									
All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dpskocil in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.									
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 specifically stated by the shipper to be not exceeding _____ per _____						COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						(7) FOR FREIGHT COLLECT SHIPMENTS: 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. Shipper Signature _____			
SHIPPER SIGNATURE / DATE This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 6/6/25 21:10						Trailer loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	
Load Locks Provided: Yes _____ No _____						Driver Initials: _____			
CARRIER SIGNATURE / PICKUP 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 documentation in the vehicle. Property described above is received in good order, except as noted. CHECK IN 4:15 PM TIME: check out 10:30 AM									



## BILL OF LADING

Date: 06 Jun 2025 21:05:59



## SHIP FROM

Name: Dorskocil Manufacturing Co., Inc.  
d/b/a Petmate  
Address: 3201 North Houston School Rd.  
City/State/Zip: Lancaster, TX 75134  
SID#: 3016225

FOB: ☒ X

## SHIP TO

Name: AMAZON.COM  
Address: 1200 WESTPORT RD  
AMAZON.COM SERVICES - PIT2  
City/State/Zip: IMPERIAL PA 15126  
CID#: AMAZON.COM

## DELIVER TO:

Name: Same As SHIP TO  
Address: Same As SHIP TO  
City/State/Zip: Same As SHIP TO

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

Bill of Lading Number: BOL-10236129

CARRIER NAME: RXO Capacity Solutions  
Trailer Number: 526019  
Seal Number(s): 60100216183

ORDER NUMBER: 6835366

SCAC:

Pro Number: 526019  
Load Number: 36495276191  
Trip Number: 7467379  
Delivery Number: 903097968

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(Check Box)

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	# PKGS	WGT INC PALLET(S)	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	P.O. NUMBER
6835366	218	7,669.8 LB 3,479.0 KG	Y N	14-JUN-25				8WS4DSEJ

TOTAL CASES				CARRIER INFORMATION				
TOTAL PALLETS SHIPPED				0				
41								
HANDLING UNIT		PACKAGE		WEIGHT LB / KG	CUBE CF / CM	COMMODITY DESCRIPTION		CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
3	EA	3	CS	45.3 / 20.5	8.2 / 0.2	PF-IBL2	PF-UTLMT DG LNG BED (L BR) (CS1)	85.0
1	EA	1	CS	15.1 / 6.8	2.7 / 0.1	PF-IBL3	PF-UTLMT DG LNG BED (L SNDSTN) (CS1)	85.0
1	EA	1	CS	34.9 / 15.8	5.9 / 0.2	PF-IBV2	PF-UTLMT DG LNG BED (XXL BR) (CS1)	85.0
2	EA	2	CS	46.2 / 21.0	10.2 / 0.3	PF-IBXL2	PF-UTLMT DG LNG BED (XL BR) (CS1)	85.0
5	EA	5	CS	0.9 / 0.4	12.7 / 0.4	PF-CL3	PF-UTLMT SCRTCHR LNG BED (CLD WH) (CS1)	85.0
15	EA	15	CS	225.0 / 102.1	59.4 / 1.7	PF-CLL1	PF- CAT SCRTCHR LNG BED (WH) (CS1)	85.0
3	EA	1	CS	2.4 / 1.1	4.7 / 0.1	PF-CLM2	PF-3SIDED VRTCL SCRTCHR (STD WRMGY)(CS3)	85.0
2	EA	1	CS	16.0 / 7.3	5.6 / 0.2	PF-CLMT2	PF-3SIDED VRTCL SCRTCHR (LG WRMGY)(CS2)	85.0
24	EA	6	CS	170.4 / 77.3	32.6 / 0.9	PF-DC1	PF-PF OUTDR DG WST DISPOSAL (CS4)	85.0
8	EA	2	CS	20.4 / 9.3	6.3 / 0.2	PF-LB1A-S	PF-BETTERBOX NNSTK LTTR BX (SNGL) (CS4)	85.0
16	EA	4	CS	112.8 / 51.2	21.8 / 0.6	PF-LC1A	PF-LTTR DISPOSAL SYSTEM (CS4)	85.0
8	EA	1	CS	32.2 / 14.6	1.9 / 0.1	PF-LMD1	PF-TGHGRP C LTTR MAT (STD GY) (CS8)	85.0
8	EA	2	CS	46.6 / 21.1	3.0 / 0.1	PF-LMDL1	PF-TGHGRP C LTTR MAT (XL GY) (CS4)	85.0
1	EA	1	CS	46.3 / 21.0	3.7 / 0.1	PF-OT1	PF-OTTOMAN/STAIRS (W/STRG TOTE) (CS1)	85.0
1	EA	1	CS	8.4 / 3.8	1.4 / 0.0	PF-PS1B	PF-MDST CAT LTTR BX PRVCY SCRNR WH (CS1)	85.0
1	EA	1	CS	17.6 / 8.0	1.3 / 0.0	PF-WP1	PF-CAT WNDW PRCH (CS1)	85.0
6	EA	1	CS	12.7 / 5.8	2.3 / 0.1	51591	HP K9 KANNON (GEN II) w/1TB (CS6/ip1)	85.0
12	EA	12	CS	43.3 / 19.6	9.1 / 0.3	14959EC	EC-PZ DESIGNER DINER 12" (CS1)	85.0
1145		218		6,234.8 / 2,828.1	1,859.8 / 52.7	GRAND TOTAL		

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dorskocil in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

(7) FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on 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.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## CARRIER SIGNATURE / PICKUP 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 documentation in the vehicle. Property described above is received in good order, except as noted.

Load Locks Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

Driver Initials: \_\_\_\_\_

TIME: \_\_\_\_\_