



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** B94675**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1519 Woods Rd, Brookshire, TX 77423 - 700 Gateway Blvd, Monroe, OH 45050			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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**



LZ18419780

Load Confirmation
18419780

AT3100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Tyler Stauffer 470-703-6946 tyler.stauffer@rxo.com	678-971-0614 gai3@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3100.00

Total Carrier Pay **\$3100.00****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 #
Dirkis	13463280642	849	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



LZ18419780

Load Confirmation
18419780

AT3100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18419780	6991.00	Van - 53 Feet	N/A - N/A	BM 115LGRCDL ZZ LOW TD 05/30/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/06/25 12:00	Igloo Katy West 1519 Woods Rd, Brookshire, TX 77423 Brookshire, TX 77423	CONSUMER GOODS	6991 (1) Dim: N/A x N/A x N/A	AO 133413568 BX 36457981291 BM 4049783 PO 6GMA4HDU, 31Q7DGOI PU TRIP# 4049783 / K# 1293094
SO	06/09/25 07:00	CMH3 700 GATEWAY BLVD Monroe, OH 45050	CONSUMER GOODS	6991 (1) Dim: N/A x N/A x N/A	BX 36457981291

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

CMH3:

EM fake.name@fake.com

Igloo Katy West:

TE 281-394-6576

TE 281-394-6156

TE 281-394-6576

INSTRUCTIONS

RXO Requirements

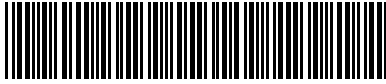
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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.

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

IGLOO



DOMETIC

Date 6/6/2025

MASTER BILL OF LADING

Page 1 of 2

4049783

SHIP FROM

IGLOO
777 Igloo Road
Katy, TX 77494

SID# 4049783

FOB:

SHIP TO

AMAZON.COM CMH3
CMH3
700 GATEWAY BLVD
700 GATEWAY BLVD
MONROE, OH 45050-1848
CID# 36457981291

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Master Bill of Lading Number:
03422300040497839

0 3 4 2 2 3 0 0 0 4 0 4 9 7 8 3 9

CARRIER NAME: AMAZON LOGISTICS INC.

Trailer number: P5260157

Seal number(s): 60100675987

SCAC: AZNG

Pro number:

Freight Charge Terms

Prepaid

Collect

xx

3rd

Party

☒

Check Box

Master Bill of Lading: with
attached underlying Bill of Lading

CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#			
SEE ATTACHED SUPPLEMENT TO THE BILL OF LADING 31Q7DGOI						Y	N				
						Y	N				
						Y	N				
						Y	N				
GRAND TOTAL		635	1947	6986	LB						
HANDLING UNIT		PACKAGE		CUBE	WEIGHT	H.M · (X)	COMMODITY DESCRIPTION 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 items360			LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
21	Ctn	21	Ctn	71	402	LB	COOLERS THERMOELECTRIC			53030	110
80	Ctn	80	Ctn	525	1639	LB	COOLERS/ICEBOX 4-6 PCF			53025-4	150
28	Ctn	28	Ctn	49	112	LB	CARRY CASE/BAG 2-4 PCF			187645-3	250
506	Ctn	506	Ctn	1301	4833	LB	COOLERS/ICEBOX 2-4 PCF			53025-3	250
1	EA	1	Ctn	0	0	LB	PACKING SLIP(S)				
636		636		1947	6986	LB	GRAND TOTAL				

Where the rate is dependent on value shippers are required to date 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

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

SHIPPER SIGNATURE / DATE

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

Joseph Ramos

Director of Distribution and Logistics

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

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

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

Signature of

Consignor/Shipper

MN

CARRIER SIGNATURE / PICK UP DATE

I am accepting 636 Packages in Good Condition. 6/6/25
(# of packages) Date

Agent Driver's Signature

Agent Driver's Printed Name DIRKUS T. HERNANDEZ

Signature acknowledges receipt of all packages in good order.

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 03422300040497839

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	CUBE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFORMATION Loc# type dept#
31Q7DGOI	289	1128	4044 LB	Y N	O
6GMA4HDU	346	819	2942 LB	Y N	O
SUBTOTAL	635	1947	6986 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CUBE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS

amazon.com.

Delivery Type (circle one)
Prepaid Collect

Ctns. Delivered: _____ # Ctns. Damaged: _____

Ctns. Short: _____ # Ctns. Received: _____

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: 6.9.25

Comments: CVC

Signature: [Signature]

Print Name: T. Myer


Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.



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1155216

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 CamScanner™

IGLOO



↔ DOMETIC

Date: 6/6/2025

BILL OF LADING

Page 2 of 2

Joseph Ramos
Director of Distribution and Logistics

☐ By Driver/Pieces

Signature acknowledges receipt of all packages in good order.



Packing List

Ship Date: 06-JUN-25

Trip Name: 4049783

Ship To: AMAZON.COM CMH3

100 EXPLORATION DRIVE
MONROE, OH 99080

Packing List Number: 3049882

Delivery: 5746034

Shipper: IGLOO

777 Igloo Road
Katy, TX 77494

PRO Number:

Carrier: AMAZON LOGISTICS INC.

Load Num: 36457981291

Freight Term: Collect

Carrier Convenience:

Customer #	Order #	Customer PO
104983	3824055	31Q7DGOI

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
7	7	0	CA	7	00032682	PM PAL MC A-GRY/WHT 1P AMZN		USA	
1	1	0	CA	1	00034939	52 QT TM RLR CARB/GRY 1P		USA	
75	75	0	CA	75	00034943	52 QT TM RLR MDRN BLU/GRY 1P		USA	
50	50	0	CA	50	00031587	2 GAL BOF RETRO LIC BRZE 1P AMZN		USA	
26	26	0	CA	26	00032683	PME MC A-GRY/WHT 1P AMZN		USA	
9	9	0	CA	9	00034726	28 QT PRFL II RLR R-STAR 1P AMZN		USA	
46	46	0	CA	46	00031588	2 GAL BOF RETRO D-JADE 1P AMZN		USA	
73	73	0	CA	73	00049548	100 QT LATD MAR ULT WHT/MNSCP 1P		USA	
1	1	0	CA	1	00062203	TM 18 SPRC 1P		CHINA	
1	1	0	CA	1	00062200	TM 18 BONE 1P		CHINA	

Total Cases Shipped	Total Selling Units	Total Weight		Total Volume	
		LB	KG	Cubic Feet	Cubic Meters
289	289	4044	1834.33	1128.188	31.9509

Date: 6/6/2025

BILL OF LADING

Page 1 of 2

Order #: 3824191

1155215

SHIP FROM IGLOO 1519 Woods Road Brookshire Tx 77423 SID# 4049783 FOB: X					Bill of Lading Number: 03422300011552154 0 3 4 2 2 3 0 0 0 1 1 5 5 2 1 5 4					
SHIP TO AMAZON.COM CMH3 100 EXPLORATION DRIVE MONROE , OH 99080 CID# 36457981291 FOB:					CARRIER NAME: AMAZON LOGISTICS INC. Trailer number: P5260157 Quote Id: Seal number(s): 60100675987					
THIRD PARTY FREIGHT CHARGES BILL TO:					SCAC: AZNG Pro number: Freight Charge Terms					
Carrier Convenience: Ship Not Before Date: 05/27/25; Requested Ship Date; Ship Not After Date: 06/02/25; Requested Delivery Date; Cancel Date;					Prepaid _____ Collect <u>XX</u> 3 rd Part <u>y</u> <input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading					
CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT		PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#		
6GMA4HDU		346	819	2942	LB	Y Y Y Y Y	N N N N N	O	NE	
GRAND TOTAL		346	819	2942	LB					
HANDLING UNIT		PACKAGE		CUBE	WEIG HT	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 items 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE					NMFC #	CLASS	
21	Ctn	21	Ctn	71	402	LB	COOLERS THERMOELECTRIC	53030	110	
7	Ctn	7	Ctn	18	76	LB	COOLERS/ICEBOX 4-6 PCF	53025-4	150	
26	Ctn	26	Ctn	46	103	LB	CARRY CASE/BAG 2-4 PCF	187645-3	250	
292	Ctn	292	Ctn	684	2360	LB	COOLERS/ICEBOX 2-4 PCF	53025-3	250	
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached			
347		347		819	2942	LB	GRAND TOTAL			
Where the rate is dependent on value shippers are required to date 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 ____."							Subject to Section 7 of conditions, if this shipment is to be delivered to the 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. Signature of Consignor/Shipper _____			
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			CARRIER SIGNATURE / PICK UP DATE I am accepting _____ Packages in Good Condition. _____ (# of packages) Date			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain			Agent Driver's Signature _____			

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↔ DOMETIC

Date: 6/6/2025

BILL OF LADING

Page 2 of 2

Joseph Ramos
Director of Distribution and Logistics

☐ By Driver/Pieces

Agent Driver's Printed Name _____
Signature acknowledges receipt of all packages in good order.



Packing List

Ship Date: 06-JUN-25

Trip Name: 4049783

Ship To: AMAZON.COM CMH3

100 EXPLORATION DRIVE
MONROE, OH 99080

Packing List Number: 3049883

Delivery: 5746033

Shipper: IGLOO

777 Igloo Road
Katy, TX 77494

Freight Term: Collect

Carrier Convenience:

PRO Number:

Carrier: AMAZON LOGISTICS INC.

Load Num: 36457981291

Customer #	Order #	Customer PO
104983	3824191	6GMA4HDU

Total Cases Shipped	Total Selling Units	Total Weight		Total Volume	
		LB	KG	Cubic Feet	Cubic Meters
346	393	2943	1334.92	818.688	23.1857



Packing List

Ship Date: 06-JUN-25

Trip Name: 4049783

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100 EXPLORATION DRIVE
MONROE, OH 99080

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Carrier Convenience:

Customer #	Order #	Customer PO
104983	3824191	6GMA4H DU

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
121	121	0	CA	121	00032602	PM PAL R-STAR 1P AMZN		USA	
1	1	0	CA	1	00032685	16 QT PRFL II R-STAR 1P AMZN		USA	
2	2	0	CA	2	00034727	60 QT PRFL II RLR MAJ BLU 1P AMZN		USA	
7	7	0	CA	7	00040390	28 QT VERSATEMP CARB 1P		USA	
12	12	0	CA	24	00066122	BPACK HT 18 MC EVGRN BLU 2P		CAMBODIA	
1	1	0	CA	1	00040391	35 QT VERSATEMP RLR CARB 1P		USA	
5	5	0	CA	5	00032709	LPM SASH/B-MAG 1P		USA	
4	4	0	CA	4	00032601	PME R-STAR 1P AMZN		USA	
6	6	0	CA	6	00061026	BEERDOLIER RETRO JADE 1P		CAMBODIA	
3	3	0	CA	3	00062207	TM 30 SPRC 1P		CHINA	
1	1	0	CA	1	00062210	TM BPACK 24 MDRN BLU 1P		CHINA	
3	3	0	CA	3	00063790	TM BPACK 24 CARB 1P		CHINA	
1	1	0	CA	1	00063788	TM 30 CARB 1P		CHINA	
2	2	0	CA	2	00027735	PMC KLTNS DK JADE 1P		CHINA	
4	4	0	CA	4	00035061	62 QT LATD MC RLR CARB 1P AMZN		USA	
106	106	0	CA	106	00042267	10 GAL ST-CUPDSP ORNG 1P AMZN		USA	
1	1	0	CA	1	00050630	ICF40 RGD BLU 1P		CHINA	
1	1	0	CA	1	00033089	PM PAL MC CARB/A-SEA 1P AMZN		USA	
7	7	0	CA	42	00012424	PM MINI RED 6P		USA	
12	12	0	CA	12	00050375	40 QT ICELESS CARB 1P		CHINA	
46	46	0	CA	46	00042261	10 GAL ST HWS A-GRN 1P		USA	