



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** B94981**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		347 Circuit St, Hanover, MA 02339 - 420 S Enterprise Blvd, Lebanon, IN 46052			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



LZ19281118

Load Confirmation
19281118

AT1350.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**ROCCO ANTONIJEVIC
7733063161
CONOR@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com**After Hours**855-976-5623
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1350.00

Total Carrier Pay **\$1350.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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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AT1350.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19281118	15039.00	Van	N/A - N/A	BM 12739248 TN 119616110

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/09/25 14:00 - 16:00	STOUGHTON STEEL COMPANY INC 347 CIRCUIT ST Hanover, MA 02339	PARTS	15039 (9) Dim: N/A x N/A x N/A	ZZ 1 PO A12026941
SO	06/11/25 10:00	CNH RECEIVING MATERIALS CENTER_RMC 420 S ENTERPRISE BLVD Lebanon, IN 46052	PARTS	15039 (9) Dim: N/A x N/A x N/A	ZZ 2 PO A12026941

NOTES

Order Notes

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

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Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately 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

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.

not allowed to partial :

extended delays = fines :

flatbed loads require pictures :

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

Notify RXO immediately of any rejected material.

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

Location Notes**STOUGHTON STEEL COMPANY INC:**

EM PAM@STOUGHTONSTEEL.COM

TE 781-826-6496

CNH RECEIVING MATERIALS CENTER_RMC:

EM karen.flynn@cnhind.com

TE 262 331 4816

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**

Get real-time access to thousands of available loads.

Sign up



LZ19281118

Load Confirmation
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AT1350.00

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

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

Point of Origin (USA)
CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin (CANADA)
CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein) (1) approved by the Board of Transport Commissioners for Canada by General Order NO. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, if this is a rail or rail/water shipment, or (2) in the applicable motor carrier classification or lawfully filed tariffs of each provincial government and the terms of the federally regulated interprovincial transportation uniform Bill of Lading, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Origin : STOUGHTON STEEL COMPANY 347 CIRCUIT STREET HANOVER, MA 02339		Consignee : CNH RECEIVING MATERIALS CENTER_RMC 420 S ENTERPRISE BLVD LEBANON, IN 46052		Bill of Lading 12739248 Activity Sequence 12739248 -1-2	
Qty Order Number Serial Number Description Length Width Height	3 A12026941 / Attachment 48 IN 40 IN 48 IN	2 A12026941 / Attachment 48 IN 40 IN 48 IN	3 A12026941 / Attachment 48 IN 40 IN 48 IN	1 A12026941 / Attachment 48 IN 40 IN 48 IN	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ CE - Machinery or machine and machinery parts NOT other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60 Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60 The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
Shipping Point CSCN624 Stop # 1 Total Wt. 15,039.00 LB Total Pieces VAN Equipment Type Classification	3 A12026941 / Attachment 48 IN 40 IN 48 IN Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60 CE - Machinery or machine and machinery parts NOT other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60 The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.				
Terms THIRD PARTY Mode TL Carrier Payment Method THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC 700 STATE ST RACINE WI 53404 SCAC, Carrier Name, and Telephone Number JLCO 515-265-6171 NA RXO JACOBSON LOGISTICS COMPANY LC	References Hunner Allen 6-11 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."				
UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE Improper Securement of the load may result in damage Estimated Pickup Date - 06/09/25					

CNH INDUSTRIAL AMERICA LLC

Origin: STOUGHTON STEEL COMPANY, 347 CIRCUIT STREET
HANOVER, MA, 02339

Master Bill of Lading 12739248

Stop	Activity	Location Name, Address	Location City	ST	Post Cd	Order #	Serial #	Vessel Bot / Name
1	Pickup	STOUGHTON STEEL COMPANY 347 CIRCUIT STREET	HANOVER	MA	02339		/	
2	Delivery	CNH RECEIVING MATERIALS CENTER_RMC 420 S ENTERPRISE BLVD	LEBANON	IN	46052		/	

Total Wt.	15,039.00 LB
Total Pieces	
Equipment Type	VAN
Classification	Ag- Agricultural implements; other than hand group items; 8900, 8920-3, 8920-6, FAK class 60 CE - Machinery or machine and machinery parts NOT other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60 The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$	
Terms	THIRD PARTY
Mode	TL

Remarks	THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC
	700 STATE ST RACINE WI 53404
	SCAC, Carrier Name, and Telephone Number JLCO 515-265-6171 NA_RXO_JACOBSON LOGISTICS COMPANY LC
UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE	Driver Confirmed Date Shipped
Improper Securement of the load may result in damage	Estimated Pickup Date - 06/09/25

Point of Origin (USA)
CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin (CANADA)
CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein) (1) approved by the Board of Transport Commissioners for Canada by General Order NO. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, if this is a rail or rail/water shipment, or (2) in the applicable motor carrier classification or lawfully filed tariffs of each provincial government and the terms of the federally regulated interprovincial transportation uniform Bill of Lading, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.