



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** B95281**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		647 East Stonewall Road, Byhalia, MS 38611 - 10240 Old Dowd Rd, Charlotte, NC 28214			
		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**



LZ18336114

Load Confirmation
18336114

AT1900.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@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 \$1900.00

Total Carrier Pay **\$1900.00****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 #
Willie	+13475331589	858	W97034	

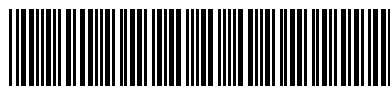
Signature

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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AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18336114	31530.00	Van w/ Team	N/A - N/A	BM	111FRP745
				ZZ	HIGH
				TD	05/22/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/10/25 12:00	Hamilton Beach - Byhalia 647 East Stonewall Road Byhalia, MS 38611	CONSUMER GOODS	31530 (52) Dim: N/A x N/A x N/A	PU 180639MH BM 180639MH 2025-05-22 PO 1GJEJ94E BX 36312521831
SO	06/11/25 03:00	CLT2 10240 Old Dowd Rd Charlotte, NC 28214	CONSUMER GOODS	31530 (52) Dim: N/A x N/A x N/A	BX 36312521831 AO 696116833

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**Hamilton Beach - Byhalia:**

TE 6627822706

TE (804) 273-9777

TE (804) 273-9777

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.

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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.



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Get real-time access to thousands of available loads.

Sign up

Ship Date : 06/10/2025

BILL OF LADING — ORIGINAL

SHIP FROM HAMILTON BEACH BRANDS, INC 647 EAST STONEWALL RD BYHALIA, MS 38611 SID# : 180639MH EMAIL: shipping.dept@hamiltonbeach.com				Bill of Lading Number : 134703378  *134703378*		
SHIP TO AMAZON.COM SERVICES 990218X 10240 OLD DOWD ROAD CHARLOTTE, NC 28214 000-000-0000 CID# : 36312521831				CARRIER NAME : RXO FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 TRAILER NUMBER : W97034 SEAL NUMBER(S) : 6010095807 6 SCAC: XPTK PRO #: 18336114  *18336114*		
FREIGHT CHARGES BILL TO 990218X C/O: AMAZON.COM SERVICES #990218X 10240 OLD DOWD ROAD CHARLOTTE NC 28214				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.** Freight Charges Terms : Collect		
SPECIAL INSTRUCTIONS :						
PURCHASE ORDER INFORMATION						
REFERENCE FIELDS SO#: 11416953-4836792 RA#: Bill of Lading Number : 134703378 PO Number : 1GJEJ94E						
CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
59 PALLET	4720	34,008 #		MIXERS,BLENDERS,FOOD,HSULD ELEC.W-W/O ATTACHMENTS IN BXS PO# 1GJEJ94E 48x40x48	62560	100
				<div style="border: 2px solid black; padding: 5px; display: inline-block;">CLT2 JUN 11 2025 Received</div> <i>tpil</i>		
59 H/U	4720	34,008 #	----		TOTAL	—
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 _____."						
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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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 the transportation according to the applicable regulations of the DOT. <i>Shipping Manager (HBB)</i>				Trailer Loaded: Freight Counted: [] By Shipper [] By Shipper [] By Driver [] By Driver / pallets said to contain [] By Driver [] 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.

Created : 06/10/2025 18:27:07 UTC

LastModified :

DRIVER'S COPY

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

DATE 6/09/25
TIME 19:13:38
WHSE L2

BILL OF LADING NUMBER
775316

PAGE 1

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 4506256668

WESTROCK # 775316

CARRIER: BROWN LOGISTICS SERVICE I

VEHICLE NBR W97034/4913184

FRT CHRG

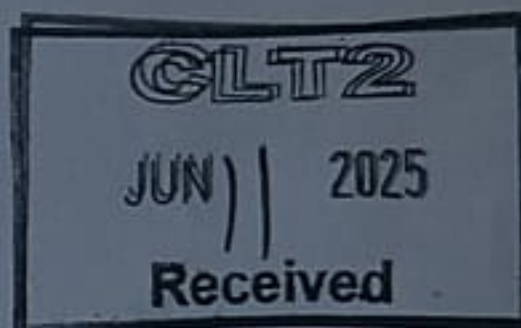
PPD

DELIVERY DESTINATION/consignee
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis
AR 72301 USA



SO NBR ITEM ITEM#/CUSTOMER#

775316 1 1119240746 CokeOrigTaste 21 F5424

PK CNT

150
63000108

UNITS

3.000

CASES

72

QUANTITY

10.800

WEIGHT

4,676.400

REDUCED, SHIPPING 3 PLTS STOCK

775316 2 1159240588 DietCoke 21 F5424

150

63000110

5.000

120

18.000

7,794.000

775316 3 1688240517 SpriteZEROSugar 23 H5424

150

63000659

1.000

24

3.600

1,558.800

775316 4 1165240021 DrPepper Jurassic 25 D5424

150

63002440

4.583

110

16.500

7,144.482

PALLET: 6021924334 Location: VALY

775316 5 1166240010 DrPepperZERO 23 H5424

150

63007966

1.000

24

3.600

1,558.800

775316 6 1165240003 DrPepper 20 G5424

150

63000109

2.000

48

7.200

3,117.600

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

-----CLASSIFICATION DESCRIPTION OF ARTICLES-----

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

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WestRock Packaging Systems, LLC
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PAGE 2

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FAP
3950 Shackleford Road
Duluth, GA 30096

WESTROCK # 775316

CARRIER: BROWN LOGISTICS SERVICE I

VEHICLE NBR W97034/4913184

FRT CHRGR PPD

DELIVERY DESTINATION/consignee
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis
AR 72301 USA

SO NBR	ITEM	ITEM#/CUSTOMER#		PK CNT	UNITS	CASES	QUANTITY	WEIGHT
775316	7	1685240280 SpritePantry	22 E5424	150 63000113	5.000	120	18.000	7,794.000
775316	8	1166240017 DietDrPepperJurassic	25 D5424	150 63002506	1.000	24	3.600	1,558.800
775316	9	1119240862 Coke Solo	25 D5424	150 63011903	5.000	120	18.000	7,794.000

ADDED, 5 PLTS, SOLO

07:00 AM (07:00) DELIVER 06/10/25

P
COKE CONTACT: BRENNAN SLOCUM
OR EDWARD DALSKY
WESTROCK CSR: ETHAN PATTON
WESTROCK MANAGER CUST SUPPORT: DAWN WILSON
DO NOT PIN WHEEL PALLETS!
Must have minimum 36 hours between Pick-up and
Delivery
Exact on time delivery critical for this customer
PLEASE REVIEW THIS ORDER TO ALLOW PROPER TIMERDER

CLT2
JUN / 2025
Received

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
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SHIPPER, PER
CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)



NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
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1479 Valley Industrial Blvd.

Valley
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DELIVERY DESTINATION/consignee
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis
AR 72301 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
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FOR CORRECTIONS/REVISIONS, UNABLE TO CHANGE ORDER
AFTER BILL IS CUT.

Invoice Inquires - Cookie Chauvin 678-291-7479

CLT2
JUN 11 2025
Received

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	662	42,996.882
---	PALLETS	27.583	1,489.482

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)