



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** B95200**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		551 Murray Rd, Cincinnati, OH 45217 - 5900 Almonaster, New Orleans, LA 70126			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**



LZ19195063

Load Confirmation
19195063

AT1800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Erin Mowrey 614-698-7266 Erin.Mowrey@rxo.com	855-976-5623 cmhops@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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 #
Noel		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



CREATED 06/10/25 09:01



LZ19195063

Load Confirmation
19195063

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19195063	44500.00	Van or Reefer - 53	N/A - N/A	BM	517078916
				SI	7000147642
				ZZ	90054.91
				CR	7000147642
				RB	USD
				TH	BBC TMC
				VD	T5187170

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/10/25 15:00 - 15:00	DHL Murray Rd Warehouse 551 Murray Rd Cincinnati, OH 45217	Alcohol, Beer, Wine and Spirits	44500 (2012)	SI 102.000
				Dim: N/A x N/A x N/A	SI 200.000
					SI 400.000
					SI 408.000
					PU 7000147642
					SI 800.000
					PO OH05701CROO R25060902
SO	06/12/25 09:00 - 09:00	Crown Beverage 5900 Almonaster New Orleans, LA 70126	Alcohol, Beer, Wine and Spirits	44500 (2012)	SI 102.000
				Dim: N/A x N/A x N/A	SI 200.000
					DO 2588533
					SI 400.000
					SI 408.000
					SI 800.000
					PO OH05701CROO R25060902

NOTES

Order Notes

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ19195063****Load Confirmation
19195063****AT1800.00**

Alcohol Shipment The carrier is liable for any loss related to federal excise tax in the event of damaged or lost cargo

Carrier is responsible for having and/or obtaining any permits needed to haul alcohol through all 49 mainland states. All inbound MD shipments must have an MD permit.

If detention is applicable, paperwork must be forwarded to RXO representative within 48 hours of occurrence to be approved. Must be on auto tracking for detention to be approved. Accessorial could take up to 30 days for approval

\$150 fee if not on auto tracking

A minimum of 2 straps and bars must be used before leaving the shipper to secure the load. If the driver does not have any, they must reach out to RXO before proceeding. The carrier is liable for damage if the driver does not properly secure the load before vacating the shipper's property.

Assessorials must be requested within 48 -hours of pickup for approval.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 150 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19195063

Load Confirmation
19195063

AT1800.00

Any discrepancies must be reported to RXO by driver before leaving facility.

ALCOHOL PERMITS :

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

Crown Beverage:

TE 5042405462

DHL Murray Rd Warehouse:

TE 5139551470

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.

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19195063

Load Confirmation
19195063



AT1800.00

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

From: (Shipper/Origin) 401 Murray Road Cincinnati, OH 45217 Cst: 701CRO		Bill of Lading Carrier Number: NONE Bill of Lading: 0082008235 Date: 06-10-2025 PO Number: OH05701CROOR250 Sales Order: 0002588533 Shipment: 7000147642 Broker: NONE Vehicle # / Carrier / Seal: 5260119 NONE 502007	
Consigned To: (Consignee/Destination) Crescent Crown - New Orleans 5900 Almonaster Avenue New Orleans, LA 70126, USA Carrier:		Stop #: 1 6/12/25 8:15 AM <i>Amey</i>	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net) Gross Weight 41,954 LB	Beer: 1 US BBLS
---	------------------------

Material	Description	ABV	Qty	Pal	Weight
OA9163L1	TT, Americana Original, 12oz 2/12pk CN	5.00	792	9	16,292
Pallet # 0030066972-039-0085	39 803				
Pallet # 0030067840-100-0007	100 2,057				
Pallet # 0030067840-100-0055	100 2,057				
Pallet # 0030067852-053-0147	53 1,091				
Pallet # 0030067852-100-0057	100 2,057				
Pallet # 0030067852-100-0091	100 2,057				
Pallet # 0030067852-100-0092	100 2,057				
Pallet # 0030067852-100-0093	100 2,057				
Pallet # 0030067852-100-0094	100 2,057				
OA9353A1	TT, Half & Half, 24oz 12pk Cans	5.00	498	4	8,160
Pallet # 0030066340-102-0045	102 2,040				
Pallet # 0030066343-102-0059	102 2,040				
Pallet # 0030066347-102-0017	102 2,040				
Pallet # 0030067525-102-0024	102 2,040				
OA9363A1	TT, Half & Half, 2/12pk Cans	5.00	400	4	8,100
Pallet # 0030065142-100-0001	100 2,025				
Pallet # 0030066953-100-0037	100 2,025				

6/10/25
 Out 14:15
 Joe Raulin
 New Orleans Date: 6/12/25
 Temp° 68
 Dock# 5
 eoStar# 157 575
 Receiver: MB

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

Date

NOEL
 CARRIER
 Date
 2023-06-10T04:00:00.000Z

401 Murray Road
Cincinnati, OH 45217

Cst: 701CRO

Consigned To: (Consignee/Destination)

Crescent Crown - New Orleans
5900 Almonaster Avenue

New Orleans, LA 70126, USA

Stop #: 1

Carrier Number: NONE

Document: 0082008235

Date: 06-10-2025

PO Number: OH05701CROOR250

Sales Order 0002588533

Shipment: 7000147642

Broker: NONE

Vehicle # / Carrier / Seal

5260119 NONE 502007

Material	Description	ABV	Qty	Pal	Weight
Pallet # 0030067820-100-0065	100		2,025		
Pallet # 0030067851-100-0002	100		2,025		
OA9463L1	TT,AmericanaPartyPack,12oz 2/12pk CN				
Pallet # 0030066463-100-0122	100	5.00	200	2	4,108
Pallet # 0030067888-100-0012	100		2,054		
PD2753AT	TS,StrwbrryLemonade,24oz 12pk CN				
Pallet # 0030066939-102-0024	102	5.00	102	1	2,070
PD2S53AT	TS,UnrulyTropicalTwist,24oz 12pk CN				
Pallet # 0030058035-102-0132	102	8.00	102	1	2,070

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

NOEL

CARRIER

Date

CONSIGNEE SIGNATURE

Date