



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** B95209**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		11111 80th Ave., Pleasant Prairie, WI 53158 - 32 Trader Rd, Fishersville, VA 22939			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



LZ19271242

Load Confirmation
19271242

AT2000.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**ROCCO ANTONIJEVIC
7733063161
rocco@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Tyler Stauffer
470-703-6946
tyler.stauffer@rxo.com**After Hours**678-971-0614
gai3@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay **\$2000.00****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

Jon

Driver Phone #

15204999166

Tractor #

608

Trailer #

P5260115

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



CREATED 06/10/25 02:42



LZ19271242

Load Confirmation
19271242

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19271242	3843.00	Van - 53 Feet	N/A - N/A	AO	88939037968
				BM	114XWQJCN
				PO	6KUXVYQC, 6E8W87IA, 1T89LULJ, 17HCYF2O, 5E6V7B4S,
				ZZ	LOW
				TD	06/05/2025

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/10/25 12:30	IRIS USA - Wisconsin 11111 80th Ave., Pleasant Prairie, WI 53158	CONSUMER GOODS	3843 (13) Dim: N/A x N/A x N/A	BX 36544189281 SN 60100131423 BM w-7pos- FishersvilleVA
SO	06/11/25 11:00	CHO1 32 Trader Rd Fishersville, VA 22939	CONSUMER GOODS	3843 (13) Dim: N/A x N/A x N/A	BX 36544189281

NOTES

Order Notes

No Reefers Allowed - No Exceptions

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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.

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**IRIS USA - Wisconsin:**

TE 262-612-1000 1020

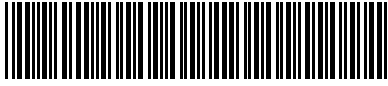
TE 2626121555

FX 262-612-1000 1020

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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Sign up



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AT2000.00

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.

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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421
15A#

BOL# 076001209540010

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION				PALLET SLIP		ADDITIONAL COMMENTS		CUBE
ORDER NUMBER	UNITS	EACHES	WEIGHT (LBS)	Y	N			
20	12 CTNS	12	379.44	Y	N	23094835	1	93.55
20	25 CTNS	25	183.02	Y	N	23095057	1	51.88
20	21 CTNS	21	664.43	Y	N	23095400	1	103.21
20	9 CTNS	9	144	Y	N	23095912	1	47.66
20	9 CTNS	9	1508.08	Y	N	23095742	1	22.11
20	9 CTNS	9	55.61	Y	N	23095763	1	74.55
20	21 CTNS	21	207.35	Y	N	23095867	1	74.55

10:50

#30

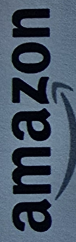
Attached on site
1st shooting afternoon 11:40am

QTY		CARRIER INFORMATION		COMMODITY DESCRIPTION		CLASS
			WEIGHT (LBS)			
1	PLTS	12 CTNS	379.44	PLASTIC ARTICLES	156000-3	250
1	PLTS	25 CTNS	183.02	PLASTIC ARTICLES	156000-4	175
1	PLTS	21 CTNS	664.43	PLASTIC ARTICLES	156000-4	175
1	PLTS	9 CTNS	144	PLASTIC ARTICLES	156000-3	250
1	PLTS	16 CTNS	347.2	PLASTIC ARTICLES	156000-4	175
1	PLTS	29 CTNS	1720.88	PLASTIC ARTICLES	156000-3	250
1	PLTS	9 CTNS	55.62	PLASTIC ARTICLES	156000-3	250
1	PLTS	21 CTNS	207.35	PLASTIC ARTICLES	156000-3	250

was moved to back of the line
because delivery number has not been
provided.

AA 6/1/16

10/1/16 11:40am



Proof of Delivery

Appointment ID	88939037968
Carrier	ROCO FREIGHT SERVICES
Amazon Warehouse	CHO1
Appointment Type	LIVE
Current Location	DD421
Expected Arrival Date	2025/06/11 11:00 EDT
Actual Arrival date	2025/06/11 12:02 EDT
Arrival on site:	<u>10:58am</u>
Check out time:	<u>5:05 pm</u>
	<u>1st checkin attempt: 11:40am</u>
	<u>dec to line @ gate</u>

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

was moved, to back of the line
because delivery number had not been
provided.

x Rita Sheeran
RITA SHEERAN

Amazon Signature

15A# 88939057968

BILL OF LADING NUMBER 076201623095460010

DD 421

BILL OF LADING M

SHIP FROM:

USA, Inc. WISCONSIN

WI 53138

TRAVANT RAIRIE

SHIP TO:

NAME: Amazon.com Services LLC - FC CHO1

ADD1: FC CHO1

ADD2: 32 TRADER RD

CSZP: FISHERSVILLE

VA

22939-243

THIRD PARTY FREIGHT CHARGES BILL TO:

NAME:

ADD1:

ADD2:

CSZP:

SPECIAL INSTRUCTIONS

TO BE DELIVERED INTACT

DO NOT BREAKS/HUNK WRAP

AMAZON REFERENCE NUMBER(S): 3654187281

PLEASE HAVE SUPERVISOR CHECK PRIOR TO LOADING

520-499-9164 PS859

CARRIER NAME: EVO Logistics

TRAILER NUMBER: 0 520015

SEAL NUMBER: 60100131423

QCAC: XPOL

PRO NUMBER: 19271242

FREIGHT CHARGE TERMS

COLLECT

DATE: 6/10/2015

TRUCK DEPARTURE TIME

10:50

PRO STICKER

#30

CUSTOMER ORDER INFORMATION				ADDITIONAL SEEKER INFO		CLASS
QTY	TYPE	WEIGHT	WEIGHT	PALETTES	Y/N	
192	CTNS	198 EA	3201.99	192	Y/N	933.60
TOTAL: 192 CTNS 198 EA 3201.99 LBS						
CARRIER INFORMATION				COMMODITY DESCRIPTION		CLASS
QTY	TYPE	WEIGHT	WEIGHT	PALETTES	Y/N	
13	FLTS	192	3773.99	13	Y/N	50
TOTAL: 13 FLTS 192 CTNS 3773.99 LBS						
13 PALETTES @ 44 LBS = 572 LBS						

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: _____ per _____

The agreed or declared value of this property is specifically stated not to be exceeding \$ _____

RECEIVED: Subject to individually determined rates of contracts, in have been agreed. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S SIGNATURE / DATE: 6-10-2015

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