



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** B95293**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		671 Washburn Switch Rd, Shelby, NC 28150 - 1350 S Girls School Rd, Indianapolis, IN 46231			
		Freight Income	1	\$1,400.00	\$1,400.00
		Layover	1	\$400.00	\$400.00

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**



LZ19203834

Load Confirmation
19203834

AT1400.00

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**980-443-6307
cmhtracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

Total Carrier Pay **\$1400.00****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 #**

1

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



LZ19203834

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AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19203834	9719.00	Van - 53 Feet	N/A - N/A	BM 56912106 TF 5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/10/25 15:45	SOFIDEL AMERICA CORP 671 WASHBURN SWITCH RD. Shelby, NC 28150	PAPER	9719 (56) Dim: N/A x N/A x N/A	PU 5678844, 89693441 PO 10001381649- 0559 AO 7619982 BM 7619982 SI SIQ10041366
SO	06/11/25 08:00	TARGET 559 INDIANAPOLIS IN DC 1350 S GIRLS SCHOOL RD Indianapolis, IN 46231	PAPER	9719 (56) Dim: N/A x N/A x N/A	AO T055912386554 PO 10001381649- 0559 BM 7619982 SI SIQ10041366 AO T055912386554

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

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AT1400.00

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

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

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 4

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.

Notify RXO immediately of any rejected material.

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

Location Notes**SOFIDEL AMERICA CORP:**

TE 16127161123

EM ashley.rademacher@moscoe.com

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.

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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.

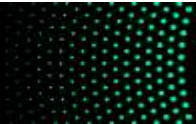
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name

Fernando

Driver Phone #**Tractor #**

834

Trailer #

W94929

Carrier Invoice #**Signature**

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871951

Date: 06/10/2025 21:00:24
Page: 1 of 1

Num Exp Ctns:	56
Load Type:	LIVE
Trailerless:	N
HV:	N
Done:	

Date
Unloaded: 6/13/25

End of Report



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
Info@sofidelamerica.com

BILL OF LADING

CUSTOMER PO NR.	10001381649-0559
DELIVERY ON	06/03/2025

NUMBER:	0089693441
SHIP DATE	06/10/2025
0089693441	
INTERNAL ID NO	2420317297
ORDER NO	7619982
SHIPMENT NO:	5678844

FREIGHT CHARGES
FOB COLLECT

SHIP FROM Sofidel America Shelby 2 105 Customer 1st Drive Shelby NC 28150	42GE	
SHIP TO 8032227 TARGET STORE T-0559-INDIANAPOLIS 1350 S GIRLS SCHOOL RD INDIANAPOLIS IN 46231	SECOND CARRIER	INVOICE TO 1034120 TARGET CORPORATION 1000 Nicollet Mall Minneapolis MN 55403

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
424092	253030070	KT UPUP U67T PMPM SFI 2P WTE 2RX3	70	NR	2,016	56
154		PALLET 48"x40"PECO		NR	56	

10001381649
6 straps or load bars
HEALTH
SEAL 1884246

T055912395132

871951, C-56
APPT# SLOTT
Signature DATE 6-13-25

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	06/10/2025	14:08	VOLUME	M3	86.688
		06/07/2025 16:00	DEPART	06/10/2025	21:47	UNITS TOTAL WEIGHT	LBS	9,942.398
PALLETS	UNITS			TOTAL TIME	7 h 39 m	PALLETS TOTAL WEIGHT	LBS	3,703.769
56	2,016					TOTAL WEIGHT	LBS	13,646.167

CARRIER 8900056 TARGET indianapolis	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO W97041	DATE 06/10/2025	
CARRIER ID AZNG	DRIVER'S SIGNATURE	

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 and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 06/10/2025 21:47 EST

CARRIER COPY