

#### **INVOICE**

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/23/2025 INVOICE #: B96901 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		2374 170th Street, Fort Dodge, IA 50501 - 5045 PORTSMOUTH BLVD, Chesapeake, VA 23321			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

#### 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







Contact

BRZ

Carrier

Burbank, IL 60459

SMITH DABIC 7088525556 CONOR@rtbrz.com CONTACT INFORMATION

RXO, Inc.

Tyler Stauffer 470-703-6946

tvler.stauffer@rxo.com

**RXO** 

**After Hours** 

678-971-0614

gai3@rxo.com

#### **PAYMENT**

**Carrier Pay Breakdown** 

LNH | Line Haul | Flat

\$2600.00

Charlotte, NC 28277

PO Box 49069

**Bill To Address** 

**Total Carrier Pay** \$2600.00

> 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 #

#### **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.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.



Get real-time access to thousands of available loads.









ORDER INFORMATION									
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #					
19356924	31745.00	Van - 53 Feet	N/A - N/A	BM	115CK3GQJ				
				ZZ	LOW				
				TD	06/16/2025				

STOP	STOP DETAIL									
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #				
PU	06/19/25 16:00	Bird Products/Food 2374 170th Street	CONSUMER GOODS	31745 (24)	BM	12277614- 12277613				
	Fort Dodge, IA 50501		Dim: $N/A \times N/A \times N/A$	вх	36756028501					
					РО	3YJHBEFA, 5NM36C7O				
					SN	60100692658				
SO	06/21/25	ORF2	CONSUMER GOODS	31745 (24)	AO	172972008591				
22:00	22:00	5045 PORTSMOUTH BLVD Chesapeake, VA 23321		Dim: N/A × N/A × N/A	вх	36756028501				

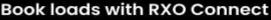
#### **NOTES**

#### **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.



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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**

#### **Bird Products/Food:**

EM kdetmering@central.com

TE 515-955-8513 234

EM kristang@cs-prod.com

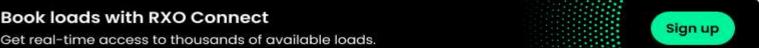
#### **INSTRUCTIONS**

#### **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.

#### **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.



## RXO - Rate Confirmation - Load 19356924 -

- ♦ Summarize this email
- tyler.stauffer@rxo.com

New rate confirmation ready for you! BRZ You successfully booked Load 19

4

Smith Dabic

Please confirm are we good to go here. Thanks

## Tyler Stauffer

to Dispatch, me, #RXO ▼

Confirmed, good to go

## Tyler Stauffer

Carrier Procurement Representative, Freight Brokerage

### **RXO**

2419 West Park Drive Gainesville, GA 30504 USA O: +1 943-343-6820

# amazon

## Proof of Delivery

Appointment ID

Carrier

Amazon Warehouse

Appointment Type

Current Location

Expected Arrival Date

Actual Arrival date

172972008591

ROCO FREIGHT SERVICES

ORF2

LIVE

**DD101** 

2025/06/21 22:00 EDT

2025/06/21 17:00 EDT

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.

Amazon Signature

06/19/2025	Time:	15:49:2	28		BIL	OF				101	Page	
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	SHI	P TO					CARE	RIEF	RXO			
ZON.COM SERVICES INC ORF2  ation No: 9918841  5 PORTSMOUTH BLVD  SAPEAKE VA 23321-1425  FOB:							Trailer number: 97037 Seal number(s): 60100692658 Load number(s): 36756028501  SCAC: ROCO Pro number: 12277613					
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GRAND TOTAL			3,284	UNT		25,841 LE	3					
GRAND TOTAL			10,204		CAR	RIER INF	ORMA					
HANDLING	PACKA	GE	WEIG	нт	н.м.	COMMO Commodities stowing mus	requiring	speci	al or addition	ION hal care or attention in handling ed as to ensure safe.	LTL O	NLY
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rules that have been established by the carrier and are available to the to all applicable state and federal regulations.  SHIPPER SIGNATURE / DATE 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.					per of	Trailer Load  By Shipper  By Driver	led: Fr	By St By Dr	t Counted hipper hiver/Pallets hid to contain	Carrier acknowledges receign Carrier certifies emergency available and/or carrier has guidebook or equivalent doc described above is received	E / PICKUP DATE t of packages and required response information was the DOT emergency response umentation in the vehicle.	made inse Property
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By Driver/Pieces

06/19/2025

06/19/2025