



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** B97585**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		221 S 10th St, Lemoyne, PA 17043 - 255 Jordan Road, Tifton, GA 31794			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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**



LZ19413778

Load Confirmation
19413778

AT1250.00

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**704-512-0420
[nightshift-](#)
[turbocorp@rxo.com](#)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1250.00

Total Carrier Pay **\$1250.00****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

Richard

Driver Phone #**Tractor #**

822

Trailer #

W97033

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19413778	24944.00	Van	N/A - N/A	BM	TL74343060460 1250623
				CG	SO 30604601
				IL	458771

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/23/25 12:00 - 14:30	HARRISBURG PA 221 S 10TH ST Lemoyne, PA 17043	Freight of all Kinds	24944 (16) Dim: N/A x N/A x N/A	ACD 60 PO SO 30604601 SI TL74343060460 1250623 PU WESCO
SO	06/25/25 08:00 - 14:00	TIFTON GA 255 JORDAN ROAD Tifton, GA 31794	Freight of all Kinds	24944 (16) Dim: N/A x N/A x N/A	ACD 60 PO SO 30604601 SI TL74343060460 1250623

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 4 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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BOL required : BOL must be received by RXO within 48 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 accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 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

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 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.

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**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.

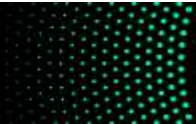
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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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 **Sign up**

SHIP FROM					SHIP TO				
Name : HARRISBURG PA Address : 221 S 10TH ST City/State/Zip : LEMOYNE Pennsylvania 17043 Contact Name : Christina Crum: 717-712-8218 Contact Number :					Bill of Lading Number : TL743430604601250623 Load Number: 458771 SO # 30604601				
Name : TIFTON GA Address : 255 JORDAN ROAD City/State/Zip : TIFTON Georgia 31794 Contact Name : John Ryan Contact Number : 229-388-8222					Carrier Name : RXO Logistics Equipment : 53 Dry Van Trailer Number : Tractor Number : Seal number(s) : 5483993				
FREIGHT BILLING ADDRESS					SCAC : ROCO				
Name : WESCO Distribution Inc. Address : 225 W STATION SQUARE DR STE 700 City/State/Zip : PITTSBURGH PA 15219					Pro Number :				
SPECIAL INSTRUCTIONS : 16 pallets. Pickup 06/23 from 730am - 230pm. Deliver 06/25 from 830am - 2pm.					Freight Charge Terms: Prepaid Collect <input checked="" type="checkbox"/> 3rd Party				
Master Bill of Lading: with attached underlying Bills of Lading									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
TL743430604601250623		16		24,944 LB		Y N			
GRAND TOTAL		16		24,944 LB					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)		H.M.		COMMODITY DESCRIPTION	
Item Number		QTY TYPE		QTY TYPE				LTL ONLY	
16		Pallets		16 Pieces		24,944 LB		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
16		16		24,944 LB		GRAND TOTAL		See Section 2(a) of NMFC Item 360	
								NMFC # CLASS	
								Freight Class 60	
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 specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount :\$ _____			
NOTE : ?						Fee Terms: Collect: Prepaid: Customer check acceptable:			
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. C. Crum						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. 6/24/25			
CONSIGNEE SIGNATURE/DATE Keith Alexander									