



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** B98344**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1 Arizona Wy, Keasbey, NJ 08832, USA - 1 CVS Dr, Waverly, NY 14892			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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



LZ19416186

Load Confirmation
19416186

AT700.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$700.00
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Total Carrier Pay	\$700.00
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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 #
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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 #
19416186	45195.00	Van or Reefer	N/A - N/A	SI 3632182 EDIMi 4895096 scellan eous EDIMi 648830 scellan eous

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/26/25 22:00 - 22:00	Arizona Beverage 1 ARIZONA WAY Keasbey, NJ 08832	Other	45195 (1150) Dim: 1.00 x 1.00 x 1.00	P8 8679450 PU 8679450
SO	06/27/25 09:00 - 09:01	CVS Distribution NY CHEMUNG 1 CVS DR Waverly, NY 14892	Other	45195 (1150) Dim: 1.00 x 1.00 x 1.00	DO 0258016 PO 0258016 DO CHE0008343 PO CHE0008343

NOTES

Order Notes

Equipment Length: 53'

Seal required

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Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

No Camera Phone Photos Of Paperwork : No Camera Phone Photos Of Paperwork

Protect From Freeze : Protect From Freeze

Location Notes**CVS Distribution NY CHEMUNG:**

- Carrier must submit a signed POD and ALL pages for EACH delivery number or payment will be withheld!
- Detention must be requested at the time of occurrence.
- POD is required 24 hours after delivery for detention and all other accessorial approvals.
- Must report and OS&D at time of occurrence
- Do not deliver Wal-Mart or Sams Club early
- Copies must be FAXED / SCANNED, no camera copies
- Lumper receipts required to be submitted within 48 hours of delivery or this will be deducted from rate or not reimbursed.
- All PODs and pages required within 48 hours or payment will be withheld.

Driver Work Type: No Touch

Arizona Beverage:

LOADS MAY CONTAIN BEER

WEIGHT CANNOT BE CUT, DO NOT BOOK IF DRIVER CAN'T HAUL FULL WEIGHT

Drivers must check in at 1 Arizona Way and have their tandems slid all the way back and ensure brakes are engaged

Scale onsite

PLEASE CONFIRM PIECE COUNT BEFORE LEAVING!!!!!!

- Cannot cut pallets or weight, carrier must be able to haul full weight.
- Detention must be requested at the time of occurrence, POD is required 24 hours after delivery for detention approval.
- It is the drivers responsibility to ensure ALL PO'S ARE LOADED ON THE TRUCK BEFORE LEAVING.
- Must protect from freeze.

Driver Work Type: No Touch

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

Receipts required for any accessorial reimbursement : Lumper receipts required

150 Late Fee : 150 Late Fee

275 Late Fee : 275 Late Fee

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Date: 6/26/2025

BILL OF LADING

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SHIP FROM

Name: ABUSA Keasbey Warehouse
Address: One Arizona Way
City/State/Zip: KEASBEY NJ 08832
SID#: AB31 FOB: ☐

Bill of Lading Number: 06130080000311667



Shipment No: 0258016

SHIP TO

Name: CVS DISTRIBUTION INC
Address: 1 CVS DRIVE
City/State/Zip: WAVERLY NY 14892
CID#: 20017658
Attention: FOB: ☐

Carrier Name: COYOTE LOGISTICS, LLC

Trailer Number: P5260157

Seal Number(s): 456680

SCAC: CLLQ

Pro Number:

Delivery Date: 6/27/2025 12:00:00 AM

Load No:

THIRD PARTY FREIGHT CHARGES BILLED TO

Name: BETTAWAY TRAFFIC SYSTEMS INC.
Address: 110 SYLVANIA PLACE
City/State/Zip: SOUTH PLAINFIELD NJ 07080

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check Box)CHEP: PECO: 23 GMA/Whitewood: 0
AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8679450	1150	45195	Y N	1150 CS ROY Amkra Brown 6-27-25
GRAND TOTAL	1150	45195		Weights are shown in lbs

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1150	CASE	45195		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID: CHE0008343
Appointment: 6/26/2025 10:00:00 PM
Check In: 6/26/2025 5:42:00 PM
Completed: 6/26/2025 10:57:11 PM

COD Amount: \$

FEE TERMS: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: BRZ
License: /
Tel: 346-328-0642

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.
Signature: Date: 6/26/25

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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. Property described above is received in good order, except as noted.
Signature: Date: 6/27/25

SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address

Name: ABUSA Keasbey Warehouse
 Address: One Arizona Way
 City/State/Zip: KEASBEY NJ 08832
 SID#: AB31

Consignee Name and Address

Name: CVS DISTRIBUTION INC
 Address: One Arizona Way
 City/State/Zip: WAVERLY NY 14892
 CID#: 20017658

Delivery No: 8679450

Purchase Order No: 0258016

BOL #: 06130080000311667

Ship Date: 6/26/2025 11:00:57 PM

Carrier: COYOTE LOGISTICS, LLC

ITEM/UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1104022 613008740399	AZ MUCHO MANGO 4PK GALLON PECO	2027-06-20	2025-06-20	3810	3930	100
1104060 613008735142	AZ LEMON TEA 4PK GALLON PECO	2027-06-01	2025-06-01	11430	11790	300
1104062 613008710170	AZ FRUIT PUNCH 4PK GALLON PECO	2027-06-07	2025-06-07	7620	7860	200
1104063 613008715113	AZ GREEN TEA 4PK GALLON PECO	2027-06-17	2025-06-17	9525	9825	250
1104064 613008717803	AZ DIET GREEN TEA 4PK GALLON PECO	2027-06-16	2025-06-16	5715	5895	150
1104095 613008720865	AZ ARNOLD PALMER BLACK 4PK GALLON PECO	2027-06-07	2025-06-07	5715	5895	150

Pallet Type	QUANTITY
Pallet - Peco	23
Pallet - Wood	0

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.