



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** B98185**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1101 Eagle Springs Rd, Danville, VA 24540 - 204 Hardman Rd, Hinesville, GA 31313			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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**



LZ19417360

Load Confirmation
19417360

AT800.00

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**(877) 626-9683
Customercare@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$800.00

Total Carrier Pay **\$800.00****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 #****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



CREATED 06/26/25 08:55



LZ19417360

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AT800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19417360	42000.00	Van	N/A - N/A	SI VG05046-1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/26/25 07:00 - 16:00	Intertape Polymer 1101 Eagle Springs Rd Danville, VA 24540	Other	42000 (1) Dim: 1.00 x 1.00 x 1.00	P8 VG05046-1 PU VG05046-1
SO	06/27/25 08:00 - 16:00	Tape It Walthourville 204 HARDMAN RD Hinesville, GA 31313	Other	42000 (1) Dim: 1.00 x 1.00 x 1.00	DO VG05046-1 PO VG05046-1

NOTES

Order Notes

Equipment Length: 53'

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Location Notes**Tape It Walthourville:**

must call one hour prior so some one will be there to load satellite warehouse if no call no detention
516-982-9016 or 912-424-9115

Driver Work Type: No Touch

Intertape Polymer:

TRAILER MUST BE CLEAN, DRY, AND NO HOLES OR ODOR

Accessorials must be submitted within 48hrs

POD must have signed in/out times for detention consideration

Carrier must notify Coyote of detention 30 minutes prior to detention beginning for reimbursement

Driver Work Type: No Touch

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.

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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

BILL OF LADING

Date: 06/26/2025

Bill of Lading Number: 0504064761

Page 1 of 2

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US

FOB ☐

SHIP TO

Name: TAPE-IT Location #:
Address: 1788 W CHERRY ST
JESUP GA 31545-0629
US

FOB: ☐

FREIGHT CHARGES BILL TO:

Name: INTERTAPE POLYMER CORP
C/O UBER FREIGHT
Address: PO BOX 425
LOWELL AR 72745
US

SPECIAL INSTRUCTIONS:

See Attached Supplement Page



CARRIER NAME: PICKUP

Trailer Number: T10394

Seal number(s): 2045161

SCAC: PKUP

PRO Number: VG05046



(9012K)PKUPVG05046

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Packages	Weight	Trailer #	BOL	PRO #	Zip
250610	29	38,633	T10394	0504064761	VG05046	31545-0629
GRAND TOTAL	29	38,633				

CARRIER INFORMATION

HANDLING UNIT		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29	Skid	29	PKBX	38,633	N	TAPE, SEALING OR MASKING	154360SUB2	50
29		29		38,633		GRAND TOTAL		

Freight Payment Reference

3360922
SEAL: 2045161

VG05046

received
[Signature]

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: \$ _____

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 to the rates, classifications and rules that have been established by the 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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] 6-26-25

Trailer Loaded: Freight Counted:

☐ By Shipper

☐ By Driver

☐ By Driver

☐ 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

[Signature] 06/26/25

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless assigned by an officer of IPG. Should you need another copy, please contact your service representative.

Date: 06/26/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 0504064761

VICS:

00077920040647619

CARRIER NAME:

PICKUP

PRO Number:

VG05046

COMMENT INFORMATION

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.
OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR
EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM
OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Bill of Lading Number: 0504064761

VICS:

00077920040647619

CARRIER NAME:

PICKUP

PRO Number:

VG05046

INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745

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