



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** B98338**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		728 Gallimore Dairy Rd, High Point, NC 27265 - 4426 34th St Suite B, Lubbock, TX 79410, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**



LZ19448145

Load Confirmation
19448145

AT3200.00

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	\$3200.00
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Total Carrier Pay	\$3200.00
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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.

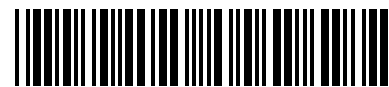
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT3200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19448145	15000.00	Van	N/A - N/A	PO	11703-a
				PO	11708-a
				PO	11800-a
				SI	11703-a
				SI	11708-a
				SI	11800-a
				EDIMi	EDI
				scellan	
				eous	
				EDIMi	SPS NEED
				scellan	
				eous	

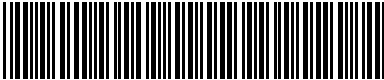
STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/27/25 11:00 - 11:00	CME CROWN MARK INC. 728 Gallimore Dairy Rd High Point, NC 27265	Other	1668 (28) Dim: 40.00 x 48.00 x 70.00	P8 11703-a
					PU 11703-a
					P8 11708-a
					PU 11708-a
					P8 11800-a
					PU 11800-a
			Other	1666 (27) Dim: 40.00 x 48.00 x 70.00	

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AT3200.00

			Other	1666 (27) Dim: 40.00 x 48.00 x 70.00	
			Other	1668 (33) Dim: 40.00 x 48.00 x 70.00	
			Other	1666 (31) Dim: 40.00 x 48.00 x 70.00	
			Other	1666 (31) Dim: 40.00 x 48.00 x 70.00	



LZ19448145

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AT3200.00

			Other 1668 (23) Dim: 40.00 x 48.00 x 70.00	
			Other 1666 (23) Dim: 40.00 x 48.00 x 70.00	
			Other 1666 (23) Dim: 40.00 x 48.00 x 70.00	
SO	06/28/25 10:00 - 10:01	AF Newco 1013 6242 Perimeter Dr Chattanooga, TN 37421	Other 1668 (28) Dim: 40.00 x 48.00 x 70.00	DO 11800-a PO 11800-a

Book loads with RXO Connect

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AT3200.00

			Other 1668 (33) Dim: 40.00 x 48.00 x 70.00	
			Other 1668 (23) Dim: 40.00 x 48.00 x 70.00	
SO	06/29/25 12:00 - 12:01	AF Newco 1030 1434 E INDEPENDENCE ST Springfield, MO 65804	Other 1666 (27) Dim: 40.00 x 48.00 x 70.00 Other 1666 (31) Dim: 40.00 x 48.00 x 70.00	DO 11708-a PO 11708-a

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



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AT3200.00

			Other 1666 (23) Dim: 40.00 x 48.00 x 70.00	
SO	06/30/25 13:00 - 13:01	AF Newco 1026 4426 34Th St. Suite B Lubbock, TX 79408	Other 1666 (27) Dim: 40.00 x 48.00 x 70.00 Other 1666 (31) Dim: 40.00 x 48.00 x 70.00 Other 1666 (23) Dim: 40.00 x 48.00 x 70.00	DO 11703-a PO 11703-a

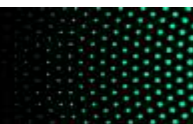
NOTES

Order Notes

Equipment Length: 53'

Book loads with RXO Connect

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AT3200.00

Loadbars/Straps required : 6 Loadbar(s)

Loadbars/Straps required : 6 Ratchet Strap(s)

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 30 mins

No Reefer : No Reefer

No Roll Door : No Roll Door

Location Notes**AF Newco 1013:**

11800-a Vol = 633.73

\$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork

Driver assist is NOT approved --- FLOOR LOADED

Driver Work Type: No Touch

AF Newco 1026:

11703-a Vol = 578.31

\$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork

Driver assist is NOT approved --- FLOOR LOADED

Driver Work Type: No Touch

AF Newco 1030:

11708-a Vol = 751.1

\$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork

Driver assist is NOT approved --- FLOOR LOADED

Driver Work Type: No Touch

CME CROWN MARK INC.:

11800-a Vol = 633.73

11708-a Vol = 751.1

11703-a Vol = 578.31

\$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork

Driver assist is NOT approved --- FLOOR LOADED - VALID DRIVER CELL NEEDED

expect a full truck for Weight and Space.

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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AT3200.00

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

Stop # 2

16/26/25 01:29:48 PM

ORIGINAL - NOT NEGOTIABLE
STRAIGHT BILL OF LADING



CARRIER : Coyote

load # 33404305

DATE : 06/26/25
INVOICE NO. 7701266
INCOMING NO. 011NEWC
PO# 11700

CONSIGNEE (TO) :

SHIPPER (FROM) :

AF NewCO I, LLC
1434 Independence ST
SPRINGFIELD, MO 65804
TEL: 832/555-1212

CME CROWN MARK INC.
728 GALLIMORE DAIRY RD
HIGH POINT, NC 27265
TEL : 336/804-6700

NO. SHIPPING UNITS : 95 CASES, WEIGHT : 6,793

FREIGHT : *** COLLECT *** COLLECT

CLASS FAK 65
SHIPPER/CONSIGNEE RESPONSIBLE FOR LOADING/UNLOADING AND COUNTING
FREIGHT COLLECT/AMOUNT \$, SEAL # CROWN MARK INC.
TRUCK NO. 605 TRAILER NO.

PLEASE CALL BEFORE DELIVERY :

floor

DOT - 3119062
PLATE - P1066190

STORE #251 - SPRINGFIELD, MO
1434 E. INDEPENDENCE STREET - SPRINGFIELD, MO 65804
ARRIVAL DATE & TIME 12:00pm 6/26/25
DEPARTURE TIME 1:25pm
SHORTAGE/COVERAGE
RECEIVED BY NAME Tyler Lander
RECEIVED BY SIGNATURE
DRIVER SIGNATURE

SUBJECT TO SECTION 7 OF THE 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 OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR :
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, 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 THROUGHOUT 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, THE EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION 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."

SHIPPER :

CARRIER : BRZ NM

Covered Cleman

"THANK YOU"

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DATE

TIME IN: 8:35

TIME OUT:

ORIGINAL 10:20

Scanned with CamScanner

stop #1

7/26/25 01:29:24 PM

ORIGINAL - NOT NEGOTIABLE
STRAIGHT BILL OF LADING



CARRIER : Cayote

load # 33404305

DATE : 06/26/25
INVOICE NO. 7701188
ACCOUNT NO. AFNEWC
PO# 11800

CONSIGNEE (TO) :

Chattanooga
6242 Perimeter Dr.
CHATTANOOGA, TN 37421

SHIPPER (FROM) :

CME CROWN MARK INC.
728 GALLIMORE DAIRY RD
HIGH POINT, NC 27265
TEL : 336/804-6700

Q. SHIPPING UNITS : 82 CASES, WEIGHT : 5049 LBS

FREIGHT : *** COLLECT *** COLLECT ***

CLASS FAK 65

SHIPPER/CONSIGNEE RESPONSIBLE FOR LOADING/UNLOADING AND COUNTING

FREIGHT COLLECT/AMOUNT \$, SEAL # CROWN MARK INC

TRUCK NO. 605 TRAILER NO. PTL 2249746

PLEASE CALL BEFORE DELIVERY :

Chattanooga 1013
Alice K.
AK

f100V

DOT - 3119062

PLATE - P1066190

SUBJECT TO SECTION 7 OF THE 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 OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR :

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, 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 THROUGHOUT 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, THE EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION 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."

SHIPPER :

CARRIER : BRZ

Greenleaf Sleman 6/29/25

AUTHORIZED SIGNATURE

DATE

TIME IN: 8:35

TIME OUT: 10:20

ORIGINAL

STOP #3

(63)

06/26/25 01:30:12 PM

ORIGINAL - NOT NEGOTIABLE
STRAIGHT BILL OF LADING

CARRIER : Conote

load # 33484305

DATE : 06/26/25
INVOICE NO. 7701265
ACCOUNT NO. AFNEWC
PO# 11703

CONSIGNEE (TO) :

AF NewCO I, LLC
4426 34th St.
Suite B
LUBBOCK, TX 79410
TEL: 832/555-1212

SHIPPER (FROM) :

CME CROWN MARK INC.
728 GALLIMORE DAIRY RD
HIGH POINT, NC 27265
TEL : 336/804-6700

NO. SHIPPING UNITS : 69 CASES, WEIGHT : 5135 LBS

FREIGHT : *** COLLECT *** COLLECT ***

CLASS FAK 65

SHIPPER/CONSIGNEE RESPONSIBLE FOR LOADING/UNLOADING AND COUNTING

FREIGHT COLLECT AMOUNT \$, SEAL # CROWN MARK INC.

TRUCK NO. 605 TRAILER NO. PTL224746

PLEASE CALL BEFORE DELIVERY :

FLOOR DOT - 3119062

PIATE - P106091 STORE #143 - LUBBOCK, TX
4426 34TH STREET, SUITE B - LUBBOCK, TX 79410

ARRIVAL DATE & TIME 6-30-25 12:30 PM

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED DEPARTURE TIME 1:15 PM
CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT : THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND
ALL OTHER LAWFUL CHARGES. SHORTAGE/OVERAGE

SIGNATURE OF CONSIGNOR :

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT, RECEIVED BY NAME Kerry Waldon
PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED,
CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT 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 OR 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, THE EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING
TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL
THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION 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."

SHIPPER :

CARRIER : BRZ

AUTHORIZED SIGNATURE

"THANK YOU"

Kerry Waldon 6-30-25

ORIGINAL

DATE