



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** B98494**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1700 Justin Rd, Rockwall, TX 75087 - 650 Carbon St, Billings, MT 59102, USA			
		Freight Income	1	\$3,598.00	\$3,598.00

TOTAL

\$3,598.00

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**



LZ19445977

Load Confirmation
19445977

AT3598.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
CONOR@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com**After Hours**833-290-2557
FTLTMMX@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3598.00

Total Carrier Pay **\$3598.00****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

Maykel Fernandez

Driver Phone #**Tractor #**

827

Trailer #

W94924

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 #	
19445977	10500.00	Van - 53 Feet	N/A - N/A	BM	104301050036
				CG	VAULT 24X36X24 COMBO LD HDPE C
				PO	4502960064
				BN	104301050036

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/27/25 09:30 - 19:30	Channell Commercial 1700 Justin Rd Rockwall, TX 75087	CONSUMER GOODS	10500 (15) Dim: 41.00 x 49.00 x 95.00	SI 1043010500360 102 IX 175_GENERIC PO 4502960064 RE VAULT 24X36X24 COMBO LD HDPE C
SO	06/30/25 12:00 - 12:00	CHARTER COMMUNICATIONS 650 Carbon St Billings, MT 59102	CONSUMER GOODS	10500 (15) Dim: 41.00 x 49.00 x 95.00	SI 1043010500360 102 IX 175_GENERIC PO 4502960064 RE VAULT 24X36X24 COMBO LD HDPE C

NOTES

Order Notes

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Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXO. Failure to follow may result in \$350 rate reduction.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**Channell Commercial:**

TE 214-304-7800

CHARTER COMMUNICATIONS:

TE 406-672-8678

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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Broker must be notified prior to detention beginning

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

Detention : Compensation per hour: \$35

Detention : Grace period hours: 2

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**

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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

Bill Of Lading

Date 26.Jun.2025

Shipment ID: 104301050036

Ship From	CHANNELL COMMERCIAL 1700 JUSTIN RD ROCKWALL ROCKWALL, TX 75087 UNITED STATES	BOL Number	104301050036	Pro Number	19445977
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	SCAC	XPOL	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	STACKABLE	NON STACKABLE	Handling Unit	12
		Plate		Freight Terms	THIRD PARTY
Bill To		Mode	TL	Delivery Appt.	(Not Available) America/Denver
		Cust. Order	4502960064		
Bill To		ASN#			
		References			
Bill To		Hot Shipment	No		
		Line Number	10		
Bill To		Freight Value	19669 USD		
		Item Description	VAULT 24X36X24 COMBO LD HDPE CHNL B&B		
Bill To		Shipping Text	3093522		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	200357 CHANNELL COMMERCIAL 1700 JUSTIN RD ROCKWALL ROCKWALL, TX 75087 UNITED STATES	214-304-7800 ESUBLETT@CHANNEL L.COM	26 JUN 2025 09:30 America/Chicago	26 JUN 2025 19:30 America/Chicago	Qty 72	Description CLASS 175 ITEM	Weight 10500 LB	Dimensions 41x49x95 IN	HM	Frts Cts 175.0
DO NOT USE REEFER TRAILERSPickup Mon-Fri 7am to 7pm. Inform shipper of your pick date and time. Ezekiel Sublett esublett@channell.com Christopher Vallieres cvallieres@channell.com 214-304-7800 Brandon Causey bcausey@channell.com / Drake Malcolm dmalcolm@channell.com											
2	D	101119 CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	CELINA GARCIA 406-672-8678 celina.garcia@ctdi.com	28 JUN 2025 16:58 America/Denver	30 JUN 2025 07:00 America/Denver	Qty 72	Description CLASS 175 ITEM	Weight 10500 LB	Dimensions 41x49x95 IN	HM	Frts Cts 175.0
M-F Shipping hours 800-1100 1200-1500 / Celina Garcia 406-672-8678 celina.garcia@ctdi.com / DJ Knapton DKnapton@ctdi.com APPTS ARE NOW NEEDED FOR PICKUPS AND DELIVERIES ALL DRIVERS MUST WAIT ON THE STREET											
Totals						Quantity: 90 Weight: 10500 LB Volume: 1656.73 CUFT					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper [Signature]

Date 6-27-25

Signature Carrier _____

Date _____

Print Carrier Name RXO CAPACITY SOLUTIONS, LLC

Signature Consignee [Signature]

Date 6-30-25

Tr # W94924

Seal # 17414980