



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** B98962**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		2049 Fernwood Ave, Red Oak, IA 51566, USA - 1972 Co Rd 1068, Muleshoe, TX 79347, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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**



LZ19435938

**Load Confirmation**  
**19435938**

AT1750.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ethan Walker 943-343-6876 Ethan.Walker@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT**

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$1750.00
<b>Total Carrier Pay</b>	<b>\$1750.00</b>

**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 #
brandon	16098513486	605	PTLZ244746	

**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 #
19435938	43974.00	Van - 53 Feet	N/A - N/A	BM 3028845674

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/01/25 07:00 - 16:00	Bunge Red Oak 2049 Fernwood Avenue Red Oak, IA 51566	FOOD STUFFS	43974 (21)  Dim: N/A x N/A x N/A	PU 3028845674
SO	07/04/25 08:00 - 12:00	Bunge 1972 Co Rd 1068 Muleshoe, TX 79347	FOOD STUFFS	43974 (21)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

"We only pay lumpers if they are first approved by customer. Must provide signed POD with in and out times within 24 hours to qualify for payment. Must meet appointment times to qualify. Updates needed: including Arrived at shipper, Loaded, Arrived at receiver, Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hours for long haul. Minimum of one location update per day is required. Loads must not be brokered to another carrier or risk considerable fines and cancellation of contract with RXO. Delays must be reported to Carrier Rep within 30 minutes of delay or carrier could be fined. BOL must match PO's and address on rate confirmation. Any negligence by driver for not matching the rate confirmation to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention to carriers that arrive late to shipper or receiver. Trailer rejections will not be paid TONU."

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

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Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

BOL required : BOL must be received by RXO within 24 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

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not 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: \$100 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$100

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

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

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

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****Book loads with RXO Connect**

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**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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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BUNGE  
Bunge Milling (Southwest), Inc  
2049 Fernwood Avenue  
Red Oak 51566

LOAD ORDER : 3028845674

SHIPMENT :

ORIGINAL REPRINT : 06/30/2025 08:54:08

Sold To : P0294

BUNGE MILLING (SOUTHWEST), INC  
1972 CR 1068  
MULESHOE TX 79347  
USA

Ship To : P0294

BUNGE MILLING (SOUTHWEST), INC  
1972 CR 1068  
MULESHOE TX 79347  
USA

Scheduled Ship Date : **07/02/2025**  
Scheduled Arrival Date :  
Scheduled Arrival Time : **00:00:00**  
Vehicle Type : **Truck**

Freight Terms : **CPT**  
FOB Point : **DESTINATION**  
Cust PO :  
Cust Release # : **07/02 RXO**

Vehicle ID :  
Seal No's :

Vehicle Info :

Product	Load Order	Contr	Hundredwei ght	Handl units	Hndl UoM	Product Weight	Total Weight
5022412	3028845674	2002691380	420	21	ZTP	<del>42000</del>	<del>43974</del>
TORTILLA WHITE 2000LB						42,400	
Cust Prod# 380148							
See Below							
Tot Handl Unit: 21						Wt.Totals : <del>42000</del>	<del>43974</del>

The product comprising this shipment has not been subjected to a validated pathogen kill step.  
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 21

Seals 2685284

Carrier Riki Trans

Driver

Signature [Signature]

Vehicle 6005

Trailer 2447416

Loader Chuck

Ld Date 7-1-25

R4A25Junas 12 24,036

R4A26Junas 9 18,304

Large  
07-02-25