



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** B99052**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		6657 Oak Grove Rd, Fort Worth, TX 76134, USA - 1895 Freight Ln, Amarillo, TX 79118, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**



LZ19395750

**Load Confirmation**  
**19395750**

AT1800.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

**Total Carrier Pay** **\$1800.00****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 #
Bryan Lee		850	H11575	

**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.

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Get real-time access to thousands of available loads.

**Sign up**



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#### ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19395750	45000.00	Van or Reefer - 53	N/A - N/A	BM	12563773
				ZZ	353.0
				EQ	DRY_45000
				L1	CHANGE TENDER
				V0	0003000348- 0010

#### STOP DETAIL

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Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/01/25 13:00 - 13:00	FORT WORTH DC 6657 OAK GROVE RD Fort Worth, TX 76134	BEER	45000 (1)  Dim: N/A x N/A x N/A	SK 28521
					SK 28534
					SK 28542
					SK 33046
					SK 43304
					SK 43867
					SK 45708
					CR LITE3/816OZAI CN-CARTRY4- D0
					CR MHLF12LS400 ZGNBT-CTN4- D0
					CR MHLF30LS120 ZAICN-TWN4- DGB0
					CR MHLF4/612OZG LBT-BSKCTN4- D0
					CR MKYM12LS400 ZGNBT-CTN5- D0
					CR ML6430LS12OZ AICN-TWN3-D0
					CR SOLC12LS24O ZAICN-TRS3- DE
SO	07/02/25 08:00	MILLER OF AMARILLO 1895 FREIGHT LANE Amarillo, TX 79118	BEER	45000 (1)  Dim: N/A x N/A x N/A	AO TAVCNPR4
					PU XPOL12563773

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**NOTES****Order Notes**

Drop trailers that do not have the tandems slid to the rear, will be rejected by the shipper and the carrier dropping the equipment is subject to a \$75 fine.

Drivers must provide a VALID CDL at check in and have the MC shipment number they are picking up. No paper licenses. The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product?

Driver is responsible for securing the load with appropriate bars or straps before leaving the shipper. If driver does not have any, they must reach out to RXO before proceeding

Detention charges need to be requested within 48hrs of delivery being made. Requests made after that time period are subject to denial.

A minimum of 2 straps, separator pads(provided by shipper) and bars must be used before leaving shipper to secure the load. If driver does not have any, they must reach out to RXO before proceeding. Separator pads must be used between beer and restraining devices. The carrier is liable for damage if the driver does not properly secure the load before vacating Molson Coors Property.

Load must be delivered as scheduled on the rate confirmation. Carrier will be fined \$95.00 per day for each day or each missed delivery

TONU's will be paid ONLY with proof of a TONU slip, provided to carrier by shipper

Fort Worth Brewery : To successfully check in for load, the shipper will ask the driver what broker they are loading for. DRIVER MUST ADVISE THEM THEY ARE THERE TO HAUL FOR BROKER : XPOL

Use of Reefer equipment (tractor and trailer) must arrive to FTW Brewery with Scale tickets showing weight under 35K. Any unit weighing over 35000lbs and arriving without a scale ticket will be rejected without TONU Reimbursement. Drivers using reefer equipment need to scale prior to arrival with unit empty weight below 35K to be loaded and have scale ticket in hand

Paperwork must be submitted within 48 hours of delivery

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

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Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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****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).**

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**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

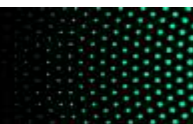
Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**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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# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 \_\_\_\_\_."

<b>BILL OF LADING NUMBER: 12563773</b>		<b>DELIVERY NUMBER: 504326069</b>
<b>SHIPPER:</b> FORT WORTH DC 6657 OAK GROVE RD FORT WORTH, TX, 76134  Contact Number: 780	<b>SHIP TO: 600118</b> MILLER OF AMARILLO 1895 FREIGHT LANE AMARILLO, TX, 79118  Contact Number:	<b>CARRIER NAME: 3000348 XPOL</b> RXO CAPACITY SOLUTIONS LLC 13777 BALLANTYNE CORPORATE PL CHARLOTTE NC 28277  Contact Number: 614-923-1892 Route: Default Route Shipping Date/Time: 02-JUL-2025 14:14:40 CST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Loading Date/Time: 01-JUL-2025 14:14:40</b>

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT (LB)
20.00	GENERAL PALLET		38,135.38
1.00	GENERAL PALLET		2,692.80
	BULKHEAD,SPACER,PLASTIC,48X36X16(Qty:6.00)		171.60
	PALLET,PLASTIC,40X32(Qty:19.00)		855.00
	PALLET,IMPORT(Qty:1.00)		38.03
	SEPARATOR,PLASTIC,75X32X2,TRUCK(Qty:4.00)		70.00
<b>TOTAL PKG</b>	21.00	Master Bill of Lading: with attached underlying Bills of Lading	<b>TOTAL WEIGHT(LB)</b> 41,962.81

CONTAINER SUMMARY	
TRAILER/CAR: H11575 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00461163 SEAL: APO <b>FREIGHT CHARGES BILL TO:</b> MOLSON COORS BEVERAGE COMPANY ACCOUNTS PAYABLE PO BOX 3103 MILWAUKEE, WI, 53201-3103	<i>Christopher Flores 07/02/25</i>

<b>SHIPPER:</b> GVO This is to certify that 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 U.S. DOT. Signed for Molson Coors by: <i>Joe Morales</i> Date: <i>July 01. 2025</i>	<b>DRIVER NAME:</b> Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <b>SIGNATURE:</b> Date:
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SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208