



INVOICE

BILL TO:

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

INVOICE DATE: 07/09/2025**INVOICE #:** B99874**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		800 NW 3rd Ave, Canby, OR 97013 - 744 S 18th St W, Billings, MT 59102			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



LZ19503153

Load Confirmation
19503153

AT2000.00

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**847-234-6360
NightShift-
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay **\$2000.00****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

Dalton

Driver Phone #**Tractor #**

600

Trailer #

289477

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 #	
19503153	42893.00	Van - 53 Feet	N/A - N/A	BM	SA19920290
				PO	2940804A15NC 00
				PO	2940805A15NC 00
				SI	SA19920290
				CR	19532498
				CR	man
				DO	5572
				OQ	191489550
				OQ	191489560
				RB	CC169
				TH	CLARIOS
				BK	19010440
				JH	Direct
				JH	West
				TV	CUSTDEL

STOP DETAIL

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Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/07/25 10:00 - 10:00	CLARIOS - POR 919 800 NW 3RD AVE Canby, OR 97013	NON HAZMAT BATTERIES	42893 (1) Dim: N/A x N/A x N/A	PO 2940805A15NC 00 SI CLAR0632341
SO	07/09/25 12:00 - 12:00	0589 OZARK AUTOMOTIVE DC 15 744 S 18TH ST W Billings, MT 59102	NON HAZMAT BATTERIES	42893 (1) Dim: N/A x N/A x N/A	PO 2940805A15NC 00 SI CLAR0632341

NOTES**Order Notes**

49 CFR 173.159(e) Exception for electric storage batteries from the Hazardous Materials Regulations if four criteria are met. 1.) No other hazardous materials are loaded on the same vehicle, 2.) the batteries are secured and packaged to prevent damage and short circuiting while in transit, 3.) Any other material loaded on same vehicle must be blocked and braced or otherwise secured to prevent contact with or damage to batteries, and 4.) Transport vehicle must not carry any cargo shipped by any other person except as by the shipper.

ON TIME PICK UP FOR THIS CUSTOMER IS A MUST!!!! Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs and timely updates or this will be counted against you for future loads. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : clarios@RXO.COM . Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, in a well visible secured lit area, no exceptions!

If you miss your rescheduled delivery date you will be fined \$200 every subsequent missed delivery.


All accessorials need to be reported within 24 hours of the load delivering. Failure to do so will result in rejection. PAPERWORK MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY, FAILURE TO SUBMIT PAPERWORK WITHIN 48 HOURS WILL RESULT IN \$500 RATE DEDUCTION.

MACROPOINT REQUIRED FOR ALL LOADS - IF YOU ARE NOT SUCCESSFULLY TRACKING ON MACROPOINT YOU WILL NOT BE ELIGIBLE FOR ANY DETENTION, TONU OR OTHER ACCESSORIALS. ALL TONU'S WILL BE DENIED IF YOUR DRIVER HAS ALREADY LEFT SHIPPER WHEN NOTIFYING RXO.

Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. Shipper reserves the right to load up to 44,500 lbs. and may do so. ATTENTION: FOR ALL DROP TRAILER SHIPMENTS We NEED the drivers to be sure that they are opening the doors and sliding the tandems when they are dropping trailers.

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Sign up

**LZ19503153****Load Confirmation
19503153****AT2000.00**

For any load that an RXO leased trailer is being hauled please see the below requirements: 1) The carrier should take pictures of the front/back/sides of trailer before and after the haul to show proof of no damage and send to clarios@rxo.com 2) The carrier MUST return the Empty trailer to the shipper within the days provided. The days to return are provided based on a mileage band Schedule. Weekend do count for mileage over 3 days. All trailers must be returned by 1200-1300 on day of scheduled return local time. mileage Band Schedule 0-5 miles Same day as delivery 6-200 miles one day after delivery 201-500 2 days after delivery 501-1000 3 days after delivery 1001-1500 4 days after delivery 1501-2500 5 days after delivery 2501-3500 6 days after delivery A \$150.00 per day rate reduction on this load will incur if the trailer is late to return. 3) Proof that the load straps are returned with the empty trailer MUST BE COMPLETED via a picture sent to clarios@rxo.com 3) The carrier must have an interchange agreement on file. 4) If trailer repairs are needed there are three ways to get help! 1) Contact repairs@rxo.com <https://rxo.com/truckload/flex-fleet/maintenance-request> or 3) Call 1 678-971-0649 during normal business hours Sun- Sat 08:00-17:00EST. If repairs are needed during after-hours the carrier is responsible for the repair. Save your receipt and send it Repairs@rxo.com. <https://rxo.com/truckload/flex-fleet/maintenance-request>. Failure to Return equipment in the time frame listed, carrier WILL be responsible for the cost to return the equipment, as well as a 5% service fee RXO Trailer Maintenance Request Form - RXO Fill out this form to submit a maintenance request for drop trailers procured through RXO.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 500 for late or missing POD/BOL.

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

Detention slip required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 2 hours

Auto tracking required : \$ 150 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 : \$ 200 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 hours

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19503153

Load Confirmation
19503153

AT2000.00

Location Notes**CLARIOS - POR 919:**

TE 15032662051

0589 OZARK AUTOMOTIVE DC 15:

TE 14062068075

No early deliveries, follow the delivery time and date on your rate confirmation. Early delivery is subject to \$200 fine.

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.

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.

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Sign up



LZ19503153

**Load Confirmation
19503153**



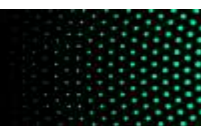
AT2000.00

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

CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading



19532498

MBOL: 19010440

TMS Load: SA19920290

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
19532498	Clarios, LLC - Portland	7/1/2025		7/7/2025	19148956	2940805A15NC00

Consigned To: OZARK DC15 BILLINGS MT
744 S 18th St W
Billings, MT 59102-6446
UNITED STATES OF AMERICA

Sold To: OZARK DC15 BILLINGS MT
744 S 18th St W
Billings, MT 59102-6446
UNITED STATES OF AMERICA

Page: 3 of 3

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: XPO Logistics Brokerage

DESTINATION CODE: 00015

TRAILER NUMBER: SIR05119

PACKING LIST					
Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	BLUED27M OPTIMA	6	6	0	327 LB
2	BLUED34 OPTIMA	3	3	0	137 LB
3	BLUES34 OPTIMA	2	2	0	81 LB
4	RED25 OPTIMA	2	2	0	70 LB
5	RED34 OPTIMA	3	3	0	122 LB
6	RED34/78 OPTIMA	22	22	0	886 LB
7	YEL48 OPTIMA	2	2	0	104 LB
8	YEL94R OPTIMA	5	5	0	297 LB
Total:		45	45	0	2,024 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
973	Battery		UN2794, Batteries, wet, filled with acid, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60860 Sub 1	40,844.23	LB
46	Battery		UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60680 Sub 1	2,048.48	LB
Shipper Total:					42,892.72	LB

Delivery Total Pallets	18	QTY	1,019	Net Weight	42,892.72	Gross Weight	43,702.69	LB
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Note: Where the rate is dependent on values, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.00/LB.

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.

OBTAIN CONSIGNEE
SIGNATURE BELOW REC'D

Time In/Out: 4:33

Date: 7/6/25

OADI DC #:

of pallets rec'd: 18

Short Yes No

Shrink Intact Yes No

Damage: Yes No

TMS

SHIP FROM
Clarios, LLC - Portland
800 NW 3RD STREET
CANBY, OR 97013
UNITED STATES OF AMERICA

SHIPPER PER

DATE

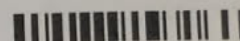
7-7-25

CARRIER PER

DATE

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
 CHEMTREC CUSTOMER NUMBER 12008
 Straight Bill of Lading

CLARIOS



19532498

MBOL: 19010440		TMS Load: SA19920290		Pro Num:			
Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order	
19532498	Clarios, LLC - Portland	7/1/2025		7/7/2025	19148955	2940804A15NC00	

Page: 1 of 3

Consigned To: OZARK DC15 BILLINGS MT
 744 S 18th St W
 Billings, MT 59102-6446
 UNITED STATES OF AMERICA

Sold To: OZARK DC15 BILLINGS MT
 744 S 18th St W
 Billings, MT 59102-6446
 UNITED STATES OF AMERICA

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: XPO Logistics Brokerage
 TRAILER NUMBER: StR05119

DESTINATION CODE: 00015

PACKING LIST

Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	S34B20RJ Brand-Labeled Lead-Acid Battery (wet)	1	1	0	24 LB
2	101PRMJ Brand-Labeled Lead-Acid Battery (wet)	4	4	0	143 LB
3	121RPRMJ Brand-Labeled Lead-Acid Battery (wet)	5	5	0	153 LB
4	124PRMJ Brand-Labeled Lead-Acid Battery (wet)	3	3	0	117 LB
5	2J Brand-Labeled Lead-Acid Battery (wet)	1	1	0	36 LB
6	24DCMJ Brand-Labeled Lead-Acid Battery (wet)	198	198	0	8,822 LB
7	24PRMJ Brand-Labeled Lead-Acid Battery (wet)	22	22	0	851 LB
8	25PRMJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	865 LB
9	26ECOJ Brand-Labeled Lead-Acid Battery (wet)	4	4	0	106 LB
10	26RECOJ Brand-Labeled Lead-Acid Battery (wet)	7	7	0	186 LB
11	27DCMJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,673 LB
12	27MSJ Brand-Labeled Lead-Acid Battery (wet)	1	1	0	52 LB
13	27PRMJ Brand-Labeled Lead-Acid Battery (wet)	18	18	0	871 LB
14	27RPRMJ Brand-Labeled Lead-Acid Battery (wet)	18	18	0	881 LB
15	31-5J Brand-Labeled Lead-Acid Battery (wet)	36	36	0	2,160 LB
16	31DCMJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	3,161 LB
17	34ECOJ Brand-Labeled Lead-Acid Battery (wet)	22	22	0	816 LB
18	34PRMJ Brand-Labeled Lead-Acid Battery (wet)	22	22	0	816 LB
19	35PRMJ Brand-Labeled Lead-Acid Battery (wet)	72	72	0	2,594 LB
20	40RPRMJ Brand-Labeled Lead-Acid Battery (wet)	1	1	0	34 LB
21	42PRMJ Brand-Labeled Lead-Acid Battery (wet)	2	2	0	61 LB
22	47EXTJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	790 LB
23	48EXTJ Brand-Labeled Lead-Acid Battery (wet)	22	22	0	855 LB
24	49PRMJ Brand-Labeled Lead-Acid Battery (wet)	2	2	0	94 LB
25	51PRMJ Brand-Labeled Lead-Acid Battery (wet)	9	9	0	249 LB
26	51REXTJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	663 LB
27	56PRMJ Brand-Labeled Lead-Acid Battery (wet)	2	2	0	68 LB
28	59PRMJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	774 LB
29	65ECOJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,094 LB

CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887

CHEMTREC CUSTOMER NUMBER 12008

Straight Bill of Lading



MBOL: 19010440

TMS Load: SA19920290

Pro Num:

19532498

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
19532498	Clarios, LLC - Portland	7/1/2025		7/7/2025	19148955	2940804A15NC00

Consigned To: OZARK DC15 BILLINGS MT
744 S 18th St W
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UNITED STATES OF AMERICA

Sold To: OZARK DC15 BILLINGS MT
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Billings, MT 59102-6446
UNITED STATES OF AMERICA

Page: 2 of 3

FR Terms: Prepaid

FOB: Shipping Point
DESTINATION CODE: 00015Pickup Carrier: XPO Logistics Brokerage
TRAILER NUMBER: StR05119

PACKING LIST						
Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight	
30	65EXTJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,507	LB
31	65PRMJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,335	LB
32	67REXTJ Brand-Labeled Lead-Acid Battery (wet)	2	2	0	49	LB
33	75DTECOJ Brand-Labeled Lead-Acid Battery (wet)	2	2	0	68	LB
34	75EXTJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	794	LB
35	75PRMJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	794	LB
36	79PRMJ Brand-Labeled Lead-Acid Battery (wet)	4	4	0	170	LB
37	90PRMJ Brand-Labeled Lead-Acid Battery (wet)	24	24	0	758	LB
38	92PRMJ Brand-Labeled Lead-Acid Battery (wet)	1	1	0	42	LB
39	94REXTJ Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,316	LB
40	99REXTJ Brand-Labeled Lead-Acid Battery (wet)	1	1	0	30	LB
Total:		974	974	0	40,868	LB

Time In/Out: ____ / ____
Date: _____
OADI DC #: _____
of pallets recv'd: _____
Short _____ Yes _____ No _____
Shrink Intact _____ Yes _____ No _____
Damage: _____ Yes _____ No _____
IM Sign _____