



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** B99757**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		801 Mill Rd, Lewiston, ID 83501, USA - 302 Family Dollar Pkwy, Maquoketa, IA 52060, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**



LZ19408252

Load Confirmation
19408252

AT2500.00

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	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2500.00
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Total Carrier Pay	\$2500.00
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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 #
Dirkis Tamayo		849	P5260157	


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.





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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19408252	15736.00	Van - 53 Feet	N/A - N/A	BM	22273680
				CO	538083341
				RB	XPOL_TOP_FY 24
				4D	LIVE
				RT	RR_XPOL_LEW ISTON_ID_9590 _FY24

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/07/25 15:30	Clearwater Paper CPD 801 MILL RD Lewiston, ID 83501	RETAIL GOODS	15736 (900) Dim: N/A x N/A x N/A	PO 4313224809590 -001 PU 5701168
SO	07/10/25 07:00	FAMILY DOLLAR MAQUOKETA IA DC 302 FAMILY DOLLAR PARKWAY Maquoketa, IA 52060	RETAIL GOODS	15736 (900) Dim: N/A x N/A x N/A	CR 332 AO 36411700

NOTES

Order Notes

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Sign up

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If there is detention at the shipper, the carrier needs to contact the carrier rep before they are going into detention.

After Customer approval and required documentation submitted with Date/Time in and Date/Time out marked on bills then RXO will pay up to \$30.00 per hour for detention.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction of \$150

Failure to adhere to these guidelines will constitute no payment for detention. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

The driver's delivery number is the AO number listed in the reference numbers on the rate con. A detention notification must be provided at the 1-hour mark or detention may not be paid. Carrier must provide documents showing Date/time in and Date/Time out in order for detention to be considered.

The receiver has agreed that lumpers are not necessary for this load. Lumpers will not be reimbursed unless it is approved by an authorized RXO representative.

ALL drivers must be wearing masks when entering Dollar Tree/Family Dollar yards.

Drop Trailer Detention. WEEKENDS EXCLUDED 1-4 Days Free 5-9 Days \$ 50 a day 10-14 Days \$ 75 a day 15-24 Days \$ 100 a day 25+ Days \$ 150 a day

Detention / Layover approvals might take up to 1 month or more. All detention / layover requests are to be billed on a separate invoice from line haul charges."

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 0 hours of delivery to get reimbursement

Auto tracking required : \$ 250 fine if not auto-tracked

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

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Detention : Grace period hours: 2

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.

NO LUMPER : Lumpers will not be reimbursed - contact RXO if lumper is requested for approval.

Notify RXO immediately of any rejected material.

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

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AT2500.00

Location Notes**Clearwater Paper CPD:**

EM LEWISTONCPD.TRAFFIC@SOFIDEL.COM

FAMILY DOLLAR MAQUOKETA IA DC:

EM TMS_TCO_9590@FAMILYDOLLAR.COM

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.

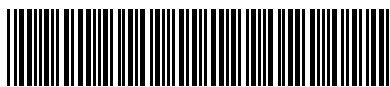
RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

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.

Remittance Changes and Payment Requests**Book loads with RXO Connect**

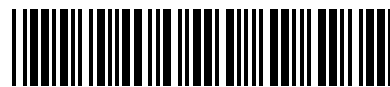
Get real-time access to thousands of available loads.

Sign up



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**Load Confirmation
19408252**

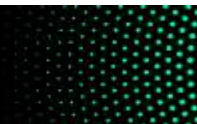


AT2500.00

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



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidela.com

BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR. 43132248
DELIVERY ON 06/27/2025

NUMBER: 0089756297
SHIP DATE 07/07/2025



0089756297

INTERNAL ID NO 2420372641
ORDER NO 7687422
SHIPMENT NO: 5701168

FREIGHT CHARGES

FOB collect

SHIP FROM 42GA

Sofidel America Lewiston
801 Mill Road
Lewiston ID 83501

SHIP TO 8017318
FAMILY DOLLAR, MAQUOKETA (IA)
302 FAMILY DOLLAR PARKWAY
MAQUOKETA IA 52060

TEL. 704/814-3564

SECOND CARRIER

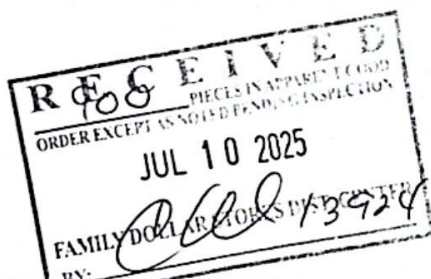
INVOICE TO 1024107

Family Dollar Stores, LLC
10401 MONROE ROAD
MATTHEWS NC 28105

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
423718	3099858	TT VLUE V240C 2P WTE 12RX8	70	NR	900	30
154		PALLET 48"x40"PECO		NR	30	

FOB COLLECT - FD
RXO
PO 43132248

TRL P5260157 SL 0200760 RB



36411700

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 through out 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT 07/07/2025 15:30	ARRIVE 00/00/0000 00:00 DEPART 07/07/2025 16:41 TOTAL TIME 0 h 0 m	VOLUME		M3	86.400
PALLETS	UNITS			UNITS TOTAL WEIGHT	LBS		
30	900			PALLETS TOTAL WEIGHT	LBS	1,984.162	
				TOTAL WEIGHT	LBS	17,720.551	

CARRIER 8900056

Family Dollar
maquoketa IA

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO TRL P5260157 SL 0200760 RB

DATE 07/07/2025
DRIVER'S SIGNATURE

CARRIER ID AZNG

Subject to Section 7 of 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 and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/07/2025 16:41 MST

CARRIER COPY