



INVOICE

BILL TO:

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

INVOICE DATE: 07/17/2025**INVOICE #:** B101192**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		179 County Route 2A, Pulaski, NY 13142 - 24 Engelhard Dr, Monroe Township, NJ 08831			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**



LZ19555335

Load Confirmation
19555335

AT1200.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	SMITH DABIC 7088525556 smith@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1200.00

Total Carrier Pay **\$1200.00****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 #
Jose	+18646848699	853	P5260142	

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 #
19555335	17621.00	Van	N/A - N/A	SI VP0232542

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/16/25 07:00 - 14:00	Felix Schoeller NA 179 COUNTY ROUTE 2A Pulaski, NY 13142	Other	17621 (30) Dim: 1.00 x 1.00 x 1.00	P8 Truck2 PU Truck2 P8 VP0232542 PU VP0232542
SO	07/17/25 09:00 - 09:01	S&D Transfer Inc 24 Engelhard Dr Monroe Township, NJ 08831	Other	17621 (30) Dim: 1.00 x 1.00 x 1.00	DO Truck2 PO Truck2 DO VP0232542 PO VP0232542

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

No Reefer : No Reefer

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No Roll Door : No Roll Door

Check In As Coyote : Check In As Coyote

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

Location Notes**S&D Transfer Inc:**

Carriers that arrive with a locking mechanism that is not in compliance will be subject to a \$50 fee to have it replaced. Any carriers that do not have the necessary materials to properly secure their load will be subject to a \$100 fee per Strap or per Load Lock provided (2 Straps or 2 Load Locks are required per load)

Missed delivery appointment fine: \$250. Missed or late delivery fine will be waived in cases of truck/trailer breakdown. Substantial proof of breakdown is required, including receipts.

2-3 load bars or straps. Copy of US CDL required.

TONU \$150: In order to qualify for a TONU, the driver must be dispatched by RXO prior to arriving at the shipper.; Trailer rejections will NOT be paid TONU.

Detention: 3hrs free - Detention Applicable after 3hrs. Compensation is \$35/hour. Driver must be on Auto Tracking to receive detention.

Tracking: Tracking must be accepted, initiated and kept on for the duration of trip. Failure to comply will result in a \$150 rate deduction. 100% visibility throughout transit is a must.

Fine for missed/late delivery will be waived in cases of truck/trailer breakdown. Substantial proof of breakdown is required, including receipts.

You will lose payment or face a deduction on this shipment for any the following: Tampered Seal, failure to report damaged seals, transload or transfer of product, and if product in trailer has been rearranged (photos taken at shipper & receiver). Trailer lock bolts must face inside the trailer and remain flat on the outside of the lock mechanism.

Load is not eligible for detention or layover if not tracked.

Broker must be notified of detention prior to it beginning. Max reimbursement is 5 hours, after that you will receive \$150 layover.

POD must be submitted within 24 hours of delivery or carrier will incur \$50 fine for each day delayed.

Driver Work Type: No Touch

Felix Schoeller NA:**Book loads with RXO Connect**

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**LZ19555335****Load Confirmation
19555335****AT1200.00**

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Driver Work Type: No Touch

Must show valid CDL upon pickup

Strict Appt : Strict Appt

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

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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.](#)

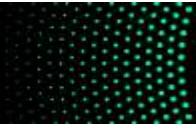
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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.

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 **Sign up**

Date: 7/15/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: Felix Schoeller
Address: 179 County Route 2A
City/State/Zip: Pulaski NY 13142
SID#:

Bill of Lading Number: 0715202502

SHIP TO

Name: DC23 - CANON (GXO) Location #:
Address: 24 Englehard Dr., Suite A
City/State/Zip: Monroe, NJ, 08831
CID#:

FOB: ☐

CARRIER NAME: RXO Truckloads

Trailer number:

Seal number(s):

SCAC: XPOL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Canon USA c/o CTSI 0466
Address: 1 SOUTH PRESCOTT STREET
City/State/Zip: Memphis, TN 38111

SPECIAL INSTRUCTIONS:

Email DC23customerservice@cusa.canon.com
to schedule delivery

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid: ☒ Collect: ☐ 3rd Party ☐

☐ Master Bill of Lading with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)		
VP023254	30	17,621	Y: <input checked="" type="checkbox"/> N: <input type="checkbox"/>		
			Y: <input type="checkbox"/> N: <input type="checkbox"/>		
			Y: <input type="checkbox"/> N: <input type="checkbox"/>		
			Y: <input type="checkbox"/> N: <input type="checkbox"/>		
			Y: <input type="checkbox"/> N: <input type="checkbox"/>		
GRAND TOTAL:					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC #	CLASS	
30	Pallets		Cartons	17621			
	Pallets		Cartons				
	Pallets		Cartons				
	Pallets		Cartons				
	Pallets		Cartons				
	Pallets		Cartons				
GRAND TOTAL							

Where the rate is dependent on value, shippers are 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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, braced and secured, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Deanna Dale 7/15

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets paid to carrier
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is contained in serial order, receipt as noted.

Seal # 66134313