Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 07/08/2024 Invoice #: 15210567 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		2750 Valley View Drive, Shreveport, LA 71108 - 7820 Tractor Rd, Sebring, FL 33876			
			1	\$3,700.00	\$3,700.00

TOTAL \$3,700.00

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



LZ15210567

Load Confirmation 15210567



CARRIER INFORMA	TION		CONTACT INFORMATION					
Carrier	Contact		RXO, Inc.	After Hours				
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com		Joshua Wood 214-937-0034 Joshua.Wood@rxo.com	855-976-5623 tracking@rxo.com				
PAYMENT Carrier Pay Breakdowr			Bill To Address					
LNH Line Haul Flat		\$3700.00	RXO					
			PO Box 49069					
			Charlotte, NC 282	277				
Total Carrier Pay		\$3700.00	-					
			options on where	ction Paperwork Submission for to send your Invoice, POD and ts (if applicable) for payments				

AGREEMENT Please sign and complete this form to submit as your invoice.									
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #					
			1						

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, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'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 RXO, Inc., its customer or the shipper.







Load Confirmation 15210567



	IATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refere	nce #
15210567	25000.00	Van	N/A - N/A	BM	90615481

STOP DETAIL

Book loads with RXO Connect Get real-time access to thousands of available loads.





Weight



Load Confirmation 15210567



Date/Time Name and Address Туре Commodity Reference # (lbs)/Cases/Dims ΡU 07/03/24 Performance Team AUTOMOTIVE FREIGHT 25000 (4) 08:00 -2750 Valley View Drive 13:00 Dim: N/A \times N/A \times N/A Shreveport, LA 71108 SO 07/05/24 **Columbia Powersports** AUTOMOTIVE FREIGHT 6250 (1) 09:00 -Supercenter 16:00 Dim: N/A × N/A × N/A 800 S James Campbell Blvd #82 Columbia, TN 38401 SO 07/08/24 WEST COAST AUTOMOTIVE FREIGHT 6250 (1) 09:00 -POWERSPORTS 16:00 Dim: N/A \times N/A \times N/A 14996 Us Highway 19 N Clearwater, FL 33764 SO 07/08/24 AUTOMOTIVE FREIGHT MCKIBBEN POWERSPORT 6250 (1) 09:00 -HONDA 16:00 Dim: $N/A \times N/A \times N/A$ 20769 US HIGHWAY 27 Lake Wales, FL 33853 SO 07/08/24 McKibben Powersports of AUTOMOTIVE FREIGHT 6250 (1) 09:00 -Lake Placid 16:00 Dim: N/A \times N/A \times N/A 7820 Tractor Rd Sebring, FL 33876







Load Confirmation 15210567



NOTES
Order Notes
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 accessorials 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 : \$ 100.00 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
Detention : Grace period hours: 2
Detention : Compensation per hour: \$25
Detention : Max hours reimbursement: 8
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.







Load Confirmation 15210567



Location Notes

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

Trailer Type and Condition : Hardwood floor required

Loadbars/Straps required : 10 Ratchet Strap(s)

Loadbars/Straps required : Any of the following

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

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. 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.



THIS SHIPPING ORD	ER Must be Agent	legibly filled in, in Ink, in Indelible	Pencil, or in Ca	rbon, and retained by the			OF 1.
5#5481-5-11 16 8259		American Honda 19 Torrance Blvd. Torr	a Motor (ance, Califor	Co., Inc. nia 90501-2746		PAGE: 1	
NAME OF CARRIER:	XPD LOGISTI	CS (TL)		Cont./TLR #:		518	
F AHM	RECEIVE, SUBJECT M SHREVEPORT VALLEY VIEW VEPORT	o the classifications and tariffs in	effect on the date	of the issue of this Shippir ISSUE DATE: WAREHOUSE/I	07/02/	/24 12:2 90	6:44
		oted (contents and condition of contr g any person or corporation in posse the territory of its highway operations ute to destination, and as to each part written, herein contained which are her	ents of packages u ission of the proper s, otherwise to deliv y at any time intere eby agreed to by th	inknown), marked, consigned a ty under the contract) agrees t rer to another carrier on the rou sted in all or any of said proper e shipper and accepted for hims	nd destined as a o carry to its usu ute to said destina ty, that every serv self and his assign	hown below, which al place of delivery ation. It is mutually rice to be performed s.	said company (the at said destination, agreed, as to each hereunder shall be
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931-981-9301		MOTORCYCLES:	CRATES HAVE OF 8.1 LBS. O PER CUBIC FO	R GREATER COPY	OF BL M		INCLUD
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The carrier shall not make delivery this shipment without payment of light and all other lawful charges.	NO. OF PIECES	Agent or Cashier		15			
(Signature of Consignor)	TOTAL WEIGHT	Per (The signature here acknown only the amount prepaid.)	wledges				
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R 2	HM - SHREVEPORT 750 VALLEY VIEW			ISSUE [DATE: 07/0)2/24_12:	26:44	
ML	HREVEPORT A 71108				OUSE/PLANT #			
the property described bei word company being unde if on its own railroad, wate carrier of all or any of said subject to all the conditions	ow, in apparent good order, except as rstood throughout this contract as mean r line, highway route or routes, or withi property over all or any portion of said r not prohibited by law, whether printed or	noted (contents and condition of cont ing any person or corporation in poss- n the territory of its highway operation oute to destination, and as to each par written, herein contained which are he	ents of packages to ession of the prope s, otherwise to deli- ty at any time intere reby agreed to by the	inknown), marked, c rty under the contrac ver to another carrier ested in all or any of e shipper and accep	onsigned and destined t) agrees to carry to it on the route to said said property, that even ed for himself and his a	as shown below, which usual place of deliver estination. It is mutuall service to be performe ssigns.	h said company y at said destina y agreed, as to ed hereunder sha	(the ation, each III be
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Isignee without recourse on signore, the consignor shall s following statement: The carrier shall not make delivi- his shipment without paymen ght and all other lawful charg HONDA (Signature of Consignor)	TOTAL WEIGHT	Per (The signature here ackno only the amount prepaid.)	wledges					



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of applicable bill of shipment is to be do consignee without re	elivered to the ecourse on the		charges on the property de	of the scribed		0				•
the following stateme	BELL TO: TRACTOR RD TRACTOR RD INC 3876-5702 699-2453 MOTORCYCLES: CRATES HAVE A DENSITY PER CUBIC FOOT. 0.00 Freight Prepaid CONSTRUCTION / CRATE + NOVE A DENSITY CPALER: CONSTRUCTION / CRATE + NOVE A DENSITY CONSTRUCTION / CRATE + NOVE A DENSITY ST. Louit, MG 63166 CDPY OF DL MOST BE INCLUD ST. Louit, MG 63166 ST. Louit, MG 63 ST. Louit, MG 63166 ST. Louit, MG 63166 ST.									
of this shipment with freight and all other l	out payment o lawful charges	Constant Sec. 19	Agent or Cashier		a line and	0	1.11	20020		•
HONDA	and a second second	TOTAL WEIGHT	(The signature here acknow	vledges		R	71812	ŧ		Ser 1
(Signature of C	onsignor)	nent conform to the specificati other requirements of Rule not a part of bill of lading ap	only the amount prepaid.) ons set forth in the box 41 of the Consolidated	ON 1 TO 1	and the second	m	100	And Local	Carlos in	•
		not a part of bill of lading ap	proved by the Interstate	or Ce	rtificate	a Nonda		y, vis	it	
Commerce Commission. American Hon			CARRIER COPY	a.K	The	tel.	N. An		1	•
/	VIC		(30	Helen		Per 01	.03.7	44	
Permanent post-office a	address of sh	ipper: 1919 TORRANCE B	LVD., TORRANCE, CA 90501-2746	. Cu	This Bill of Lading is to	o be signed by	une snipper and a	igent of the car	ner issuir	g same.) 🍎



15481-5-3 1 158385	VDD L DOTOT	American Hond	a Moto rance, Cal	fornia 90501-27		518			
NAME OF CARRIER		to the classifications and tariffs in	effect on the	Cont./T date of the issue of		Real Providence of the Provide		1.1.23	
	- SHREVEPORT	Mar Street at		ISSUE		/02/24		6:44	
	VEPORT			WARE	HOUSE/PLAN	T#: 90			
		s noted (contents and condition of con ning any person or corporation in poss in the territory of its highway operation route to destination, and as to each pa or written, herein contained which are he	tents of packages session of the p ns, otherwise to rty at any time areby agreed to	es unknown), marked, roperty under the contr deliver to another carr nterested in all or any c by the shipper and acce	consigned and dest act) agrees to carry er on the route to s if said property, that pted for himself and	ined as shown in to its usual plac aid destination. I every service to his assigns.	below, which a of delivery t is mutually be performed	said compar at said desti agreed, as t hereunder s	ny (the nation, o each hall be
in the second se		SHIP DA		/03/24	BILL T	2.31			
SHIP TO:	A A	UAL ES			Honda Mo	torcyc	1e-HO	М	
20/69 US HWY a	27	WAL DE REQUIPMENT:	OF 6 LBS. PER CUBI	OR GREATER	C/O Cass PO Box 6	Infor	matio	n Sys	t
LAKE WALES	and the second	MOTORCYCLES:			C+ Loui	C. MO	63166	TNCLL	17)
363-676-2245		MOTORIO TOLLO.	OF 8.1 LB PER CUBI	IAVE A DENSITY S. OR GREATER C FOOT.	52105-30	BL MUS	I BE	THOPY	10
AMT:		Ensight Proposi	d		DEALER: 106221	B/L N	NO: 206154	83	
0. (MODEL	Freight Prepaie DESCRIPTION / CRATE #	CLS	VIN OR FRAM SERIAL NUME		ENGINE	CUBE	PCS.	WGHT.
nda CODE HM	NAME	DESCRIPTION / CRATE #	RTE	SERIAL NUME	ER				
STATE AND		ultipur Utilitu 2024 B953578	y Ven	150. E0821R410		08318	247	.1 1	560
0763 SKS1	OM6DR 2A CO	2024 5755576							1660
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	STAN AND			51	112	~	-		
Service State				11	7	a starter			
ubject to Section 7 of conditions, applicable bill of lading, if this ment is to be delivered to the	DATE SHIPPED	Received \$ to apply in prepayment charges on the property of	of the	()	CAL	B4 DE	CIAL INSTRUC	TIONS	
signee without recourse of the signor, the consignor shall sign		hereon.	-	- 24 ·		S. Stell	Needs.		
following statement. The carrier shall not make delivery his shipment without payment of ght and all other lawful charges.		Agent or Cashier							
HONDA	TOTAL WEIGHT	Per	owledges		1.24		1		
(Signature of Consignor)	ent conform to the specification	only the amount prepaid.)			-				
fibre boxes used for this shipm	other requirements of Rule 41	of the Consolidated	For Co	rtificate	A de Po	nformit	ty, vi	sit	
fibre boxes used for this shipm 's certificate thereon, and all t Classification." per's imprint in lieu of stamp; n	tot a part of bill of lading appr	oved by the Interstate							
fibre boxes used for this shipn s certificate thereon, and all I Classification. Ber's imprint in lieu of stamp; n erce Commission. ercican Honda Motor	iot a part of bill of lading appr	CARRIER COPY		Niefsati					



45481-5- 158396	-2	American Honda			PAGE:	1. OF	1
	R: XPO LOGIS				518		
		to the classifications and tariffs in eff		TLR #: f this Shipping Order,	310	1.1.1	100
R 275(O SHRI M LA	- SHREVEPOR 0 VALLEY VIE EVEPORT 71108	T W DR	ISSUE	DATE: 077	#: 90	12: 26: 44	
the property described below, in word company being understood if on its own railroad, water line, carrier of all or any of said proper subject to all the conditions not pr	apparent good order, except a throughout this contract as me highway route or routes, or wi rty over all or any portion of sai rohibited by law, whether printed	as noted (contents and condition of content aning any person or corporation in possess thin the territory of its highway operations, c of route to destination, and as to each party a or written, herein contained which are hereby	s of packages unknown), marked ion of the property under the con- therwise to deliver to another car- tit any time interested in all or any y agreed to by the shipper and acc	, consigned and destined tract) agrees to carry to i rier on the route to said of said property, that eve epted for himself and his	as shown below ts usual place of destination, it is ry service to be p assigns.	w, which said comp delivery at said de mutually agreed, as performed hereunder	bany (the stination, to each shall be
SHIP TO:		SHIP DATE	: 07/03/24	BILL TO	- 11		
WEST COAST POU 14996 U S HIGH CLEARWATER FL 33764 727-536-4791		MOTORCYCLES: C	F 6 LBS. OR GREATER ER CUBIC FOOT. RATES HAVE A DENSITY F 8.1 LBS. OR GREATER	Honda Mot C/O Cass PO Box 67 St. Lovis COPY OF B	orcycle Informa , MO 63	ation Sy 3166	
D AMT:		PI	ER CUBIC FOOT.	52105-300 DEALER:	B/L NO:		22
0. (Freight Prepaid		105740	908	615482	1.19
REF-NO/ Honda CODE HM	NAME	DESCRIPTION / CRATE #	LS VIN OR FRAM	ME EI		CUBE PCS.	WGH
	MB OS OS	7-3 1 PCS CONTA 717777777	PLUS O LC	TOTALING		0 0	TNS TNS TNS NS
ubject to Section 7 of conditions,	DATE SHIPPED	Received \$	the	CALL	SPECIAL II B4 DEL 1	NSTRUCTIONS	
priment is to be delivered to the isignee without recourse on the isignor, the consignor shall sign following statement: The carrier shall not make delivery his shipment without payment of	NO. OF PIECES	Agent or Cashier		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
priment is to be delivered to the signee without recourse on the signor, the consignor shall sign following statement: the carrier shall not make delivery his shipment without payment of ght and all other lawful charges. HONDA	NO. OF PIECES TOTAL WEIGHT	Per	iges				
applicable bill of lading, if this priment is to be delivered to the hisignee without recourse on the tollowing statement: the carrier shall not make delivery fibs shipment without payment of ght and all other lawful charges. HONDA (Signature of Consignor) fibre boxes used for this shipmen re certificate thereon, and all of th Classification." per's imprint in lieu of stamp; not nerce Commission.	TOTAL WEIGHT	Per (The signature here acknowled only the amount prepaid.) s set forth in the box of the Consolidated	r Certificate	s De sanf s Doy As. c	ormity,	visit	

CS CamScanner

THIS SITURE	Must be legibly filled in, in Ink, in Indeli Agent.	ible Pencil, or in Carbon, and retaine	ad by the	PAGE: 1	OF 1. +
5#5481-5-11	American Hone	da Motor Co., Inc. prrance, California 90501-2	746	, Ade.	24
158359 XPD LOG	ISTICS (TL)	Cont./	TLR #:	518	Strate the second
NAME OF CARRIER: XPU LUGISTICS (TL) Cont./TLR #: Cont./TLR #: RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, Image: Cont./TLR #: Image:					
F AHM - SHREVEP R 2750 VALLEY V O SHREVEPORT	DRT IEW DR	ISSUE	EDATE: 07/0		
M Ln rrade the property described below, in apparent good order, es word company being understood throughout this contract if on its own rairoad, water line. highway route or routes, carrier of all or any of said property over all or any portion subject to all the conditions not prohibited by law, whether	cept as noted (contents and condition of c as meaning any person or corporation in pc or within the territory of its highway operat of said route to destination, and as to each printed or written, herein contained which are	ontents of packages unknown), marked basession of the property under the con ions, otherwise to deliver to another cal party at any time interested in all or any hereby agreed to by the shipper and ac	I, consigned and destined tract) agrees to carry to its rrier on the route to said d of said property, that every cepted for himself and his a	as shown below, which sa a usual place of delivery at estination. It is mutually ag r service to be performed h ssigns.	aid company (the t said destination, greed, as to each ereunder shall be
SHIP TO: COLUMBIA PS SUPERCENTER BOO S JAMES CAMPBELL BL COLUMBIA. TN 38401-4370 931-981-9301			BILL TO: Honda Moto C/O Cass I PO Box 67 St. Louis, COPY OF BU 52105-3000	orcycle-HOM Information MO 63166 _ MUST BE D	1 Syst
COD AMT: 0.00	Freight Prepa:	id	DEALER: 106374	B/L NO: 906154	81
REF-NO/ Honda CODE HM NAME	DESCRIPTION / CRATE	VIN OR FRA	ME EN	IGINE CUBE	PCS. WGHT.
12543166 260763 SKS10M6DR 2A MB DS	Multipur Utili CD 2024, B953965 7/3 7/3 CAMOT PECCIVE VAIL 07/05/0	TOTAL WEIGH TOTAL WEIGH TOTAL CUBES 1 CRATES 0 PALLET PLUS 0 L NTAINING	OOISA BOOS T TOTALING S TOTALING OOSE CARTO 1 IN	247 INS	1 1660 1660 1 CTNS 0 CTNS 0 CTNS ARTONS
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 consigner, the consignor shall sign the following statement: DATE Signature of consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NO. OF HONDA TOTALT (Signature of Consignor) 1 The fassification. 1 The fassification. 1 The fassification. 1 Shipper's imprint in lieu of stamp; not a part of bill of lie Commerce Commission. American Honda Motor Co., Inc. Per Permanent post-office address of shipper: 1919 TORRAL	PIECES PIECES PEECES PEECES PEECES PEECE P	rty described shler acknowledges ad.) For Certifica www.certifica	Locops	X eza	sit Z 2/

