



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/12/2025
INVOICE #: R80987
TERMS: NET 30
DUE DATE: 04/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/11/2025 | | 700 Palmetto Logistics Pkwy, Palmetto, GA 30268 - 10405 Nokesville Rd, Manassas, VA 20110 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

| |
|--------------|
| TOTAL |
| \$1,600.00 |

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



LZ16392543

**Load Confirmation
16392543**

AT1600.00

CARRIER INFORMATION

| Carrier | Contact |
|---------------------------------|---|
| ROYAL3 INC Chicago, IL 60638 | Asta Mijac 16305661312 asta@royal3inc.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| William Christian 943-343-6743 William.Christian@rxo.com | (678) 971-0609 GDRY3@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1600.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1600.00 |
|--------------------------|------------------|

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 # |
|---------------|----------------|-----------|-----------|-------------------|
| emanual smith | +12816237424 | 751 | 289478 | |

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 03/11/25 12:52



LZ16392543

Load Confirmation
16392543

AT1600.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|--------------------------------|
| 16392543 | 18544.00 | Van - 53 Feet | N/A - N/A | BM | 187610779 |
| | | | | TN | 220817782 |
| | | | | SH | SITEONE LANDSCAPE SUPPLY |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|--|----------------|--|--|
| PU | 03/11/25 13:00 | SITE ONE/DHL PALMETTO DC 700 PALMETTO LOGISTICS PKWY Palmetto, GA 30268 | CONSUMER GOODS | 18544 (1701) Dim: N/A x N/A x N/A | BM 187610779 SI 43350972 SI 43351000 |
| SO | 03/12/25 07:30 - 15:00 | SiteOne Fredricksbrug1017 8241 JEFFERSON DAVID HWY Fredericksburg, VA 22407 | CONSUMER GOODS | 2050 (20) Dim: N/A x N/A x N/A | BM 187610779 SI 43351000 |
| SO | 03/12/25 09:00 - 15:00 | SiteOne MANASSAS 401 10405 NOKESVILLE RD Manassas, VA 20110 | CONSUMER GOODS | 16494 (1681) Dim: N/A x N/A x N/A | BM 187610779 SI 43350972 |

NOTES

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Sign up



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AT1600.00

Order Notes

IF DRIVER ASSIST IS A REQUIREMENT FOR THIS LOAD AND THE DRIVER REFUSES, IT WILL RESULT IN A \$250.00 RATE REDUCTION. IF THERE ARE ANY ISSUES AT A DELIVERY, IT SHOULD BE REPORTED TO THE BROKER BEFORE IT HAPPENS AND NOT AFTER.

If a delivery appointment is set or you miss the expected date on an FCFS Load you will be docked at minimum \$250 up to the cost of the Linehaul on the rate con. Without prior contact to your RXO Carrier Rep and (the sales team must be included on all possible delays to the destination(s) fines still may be incurred even with the contact of the sales team but may be reduced with Notice of the Delay or missed appointment IF a multi-stop load has a stop removed up to 150 will be removed from the linehaul due to the stop removal

***EXCLUSIVE USE OF TRAILER IS REQUIRED. *** Fines will be incurred to the Carrier's Rate up to the cost of the linehaul of the freight when dispatched for pickup if the trailer is not used for the exclusive use of the above load. ***EXCLUSIVE USE OF TRAILER IS REQUIRED for the entirety of the load. *** Carrier Must provide POD within 48 hours of delivery or they are subject to a 50 dollar fine if now provided within this timeframe

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Swing doors required

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : 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: \$250

Detention : Max hours reimbursement: 5

Layover compensation: \$125

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.

Notify RXO immediately of any rejected material.

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

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 48 hours of delivery to get reimbursement

Seal required : Seal can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

Seal required : Must call RXO with seal number

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Get real-time access to thousands of available loads.

Sign up



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AT1600.00

Trailer Type and Condition : No holes in trailer

Auto tracking required : \$ 200 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$100 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$35

Detention : Grace period hours: 4

Detention : Layover after 5 hours

Detention : Broker must be notified prior to detention beginning

Location Notes**SITE ONE/DHL PALMETTO DC:**

TE N/A

SiteOne Fredricksbrug1017:

PER EMILY YES DA

TE 540-891-7866

SiteOne MANASSAS 401:

PER JUAN NO DA

TE 703-393-2828

Driver tailgating required

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.](#)

Book loads with RXO Connect

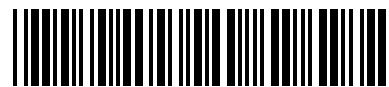
Get real-time access to thousands of available loads.

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AT1600.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

3/11/2025

TQ

Signed by _____

SHIP FROM

Name: 8101
 Address: 700 PALMETTO LOGISTICS PARKWAY
 City/State/Zip: Palmetto, GA, 30268-2547
 FOB: ☐

Name: SiteOne Landscape Supply #401
 Address: 10405 Nokesville Rd
 City/State/Zip: Manassas, VA, 20110-4135
 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 87610779TQ



Carrier Name: XPO Logistics, LLC
 Trailer Number: 289478
 Seal number(s):

SCAC: XPOL
 Pro Number: SEE ATTACHED



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

Prepaid Collect 3rd Party

DOCK INSTRUCTIONS:

Pallet weight not included or chargeable
 50 lbs per pallet

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

| Customer Order Information | | | | Pallet/Slip (Circle One) | |
|----------------------------|-----------------|--------------------|------------|--------------------------|-----------|
| CUSTOMER ORDER NUMBER | DELIVERY NUMBER | SALES ORDER NUMBER | PRO NUMBER | # PKGS | WEIGHT |
| 2A5D4A6D | 43350972 | | | 997 | 16,128.11 |
| | | | | | Y N |
| | | | | | Y N |
| | | | | | Y N |
| | | | | | Y N |
| | | | | | Y N |
| GRAND TOTAL | | | | 997 | 16,128.11 |

| Carrier Information | | | | LTL ONLY | |
|-----------------------|--|--|--|--------------|--|
| COMMODITY DESCRIPTION | | | | NMFC # CLASS | |
| Landscaping supplies | | | | 1550500000 | |
| GRAND TOTAL | | | | | |

| Hazardous Material Information | | | | Hazardous Class | |
|--------------------------------|---------|-----------|---------------------------------------|-----------------|-------------|
| Quantity | Type | H.M. UN # | Proper Shipping Name | Packing Group | Weight (KG) |
| 8 | Pallets | | 24 Hour Emergency Contact Information | | |

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. The shipper has ordered placards to the initial carrier if required for this shipment.

Are placards required for this load? Yes or No (circle one) Yes
 Were placards supplied to the carrier? Yes or No if yes, placard name: _____
 Carrier's Initials: _____

Receiver use ONLY (SUBJECT TO COUNT)
 Pallet Quantity Short _____
 Pallet Quantity Damaged _____
 Pallet Quantity Unloaded _____
 Pallet Quantity Intact _____
 Seal # _____

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 the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE: _____
 TRAILER LOADED: ☒ By Shipper ☐ By Driver/Pieces
 FREIGHT COUNTER: ☒ By Shipper ☐ By Driver/Pieces
 CARRIER SIGNATURE/PICKUP DATE: _____
 CARRIER SIGNATURE: _____
 Date: _____

Ship To:
401
10405 Nokesville Rd
Manassas, VA 20110-4135, USA

| Pallet # | Carton | Line | Haz | Part # | UOM | QTY | Item/Customer Item Description | Order # | Customer PO | Order Date |
|----------------|--------|------|--------------------------|----------------|-----|-----|--|----------|-------------|-------------|
| LPN_GA00669500 | | 8 | <input type="checkbox"/> | DIMS-0750 | SF | 176 | ✓ Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet) | 43350972 | 2A5D4A6D | 07-MAR-2025 |
| LPN_GA00670608 | | 8 | <input type="checkbox"/> | DIMS-0750 | SF | 176 | ✓ Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet) | 43350972 | | |
| LPN_GA00699508 | | 7 | <input type="checkbox"/> | FI04410 | BG | 200 | ✓ The Big Bag Bulk Bag 1.5 Ton | 43350972 | | |
| LPN_GA00749911 | | 1 | <input type="checkbox"/> | 122LV250 | FT | 500 | ✓ 12 Gauge 2 St 250 Ft Black Low Voltage Wire | 43350972 | | |
| | | 3 | <input type="checkbox"/> | NDS430 | EA | 20 | ✓ 3 And 4 Emitter With Elbow Vv Adapter Green NDS | 43350972 | | |
| | | 2 | <input type="checkbox"/> | NDS451 | EA | 25 | ✓ 4 Corr Hub Fit Adapter NDS | 43350972 | | |
| | | 5 | <input type="checkbox"/> | PT-LL1-GY-LED | EA | 48 | ✓ Pro-Trade LL1 7" Ledge Light Gray w/ Stainless Steel Mounting Plate LED | 43350972 | | |
| | | 6 | <input type="checkbox"/> | PT-LL2-GY-LED | EA | 48 | ✓ Pro-Trade Ledge Light LL2 Gray 5.7 in. Removable LED Module Aluminum 2700K | 43350972 | | |
| | | 4 | <input type="checkbox"/> | PT-PTH1-BK-LED | EA | 60 | ✓ Black Alum. Path | 43350972 | | |
| LPN_GA00761120 | | 9 | <input type="checkbox"/> | DIMT-0937 | PC | 38 | ✓ Solstice Coping Tundra Gray Marble Leathered Finish Bulb hose 1 Long 2 in. x 12 in. x 24 in. | 43350972 | | |
| LPN_GA00761122 | | 9 | <input type="checkbox"/> | DIMT-0937 | PC | 38 | ✓ Solstice Coping Tundra Gray Marble Leathered Finish Bulb hose 1 Long 2 in. x 12 in. x 24 in. | 43350972 | | |
| LPN_GA00761942 | | 8 | <input type="checkbox"/> | DIMS-0750 | SF | 176 | ✓ Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet) | 43350972 | | |
| LPN_GA00761943 | | 8 | <input type="checkbox"/> | DIMS-0750 | SF | 176 | ✓ Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet) | 43350972 | | |

Shipment Information:
Tracking Number

Ship Method:

Shipment Date:

Cartons: 0

Delivery Number: 43350972



Page 2 of 2

Danny Zeiava

Rep

3/12/25

#401

Name: 8101
Address: 700 PALMETTO LOGISTICS PARKWAY
City/State/Zip: Palmetto, GA, 30268-2547
FOB: ☐

SHIP TO
Name: SiteOne Landscape Supply #1017
Address: 8241 Patriot Hwy
City/State/Zip: Fredericksburg, VA, 22407-8721
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 87610779TQ

Carrier Name: XPO Logistics, LLC
Trailer Number: 289478
Seal number(s):

SCAC: XPOL
Pro Number:

SEE ATTACHED

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐

DOCK INSTRUCTIONS:
Pallet weight not included or chargeable
50 lbs per pallet

☐ Master Bill of Lading: with attached underlying Bills of Lading

| Customer Order Information | | | | | | Pallet/Slip (Circle One) | |
|----------------------------|--------------------|-----------------------|------------|--------|--------|-----------------------------|---|
| CUSTOMER ORDER NUMBER | DELIVERY NUMBER | SALES ORDER NUMBER | PRO NUMBER | # PKGS | WEIGHT | | |
| AD9BC0EB | 43351000 | | | 20 | 2,240 | Y | N |
| | | | | | | Y | N |
| | | | | | | Y | N |
| | | | | | | Y | N |
| | | | | | | Y | N |
| GRAND TOTAL | | | | 20 | 2,240 | | |

| HANDLING UNIT | | PACKAGE | | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|---------|---------|---------|--------------|----------|-----------------------|------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallets | 1 | Pallets | 2,240 | | LANDSCAPE SUPPLIES | | |
| 1 | | 1 | | 2,240 | | | | |
| GRAND TOTAL | | | | | | | 1550500000 | |

| Quantity | Type | H.M. | UN # | Proper Shipping Name | Hazardous Class | Packing Group | Weight (KG) |
|----------|-------|------|------|----------------------|-----------------|---------------|-------------|
| | Cases | | | | | | |

24 Hour Emergency Contact Information

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. The shipper has offered placards to the initial carrier if required for this shipment.

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No (circle one)

Receiver use ONLY (SUBJECT TO CARRIER'S TARIFFS AND/OR CARRIER'S INITIALS)

☐ Seal intact? ☐ Pallet quantity damaged? ☐ Pallet quantity damaged?

Seal # ☐ Wrap/Topper(s) intact?

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.

SHIPPER SIGNATURE/DATE

Signature: [Signature] Date: 10/31/15

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets ☐ By Driver/Pieces

Signature: [Signature] Date: 10/31/15

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the documentation in the vehicle.

Signature: [Signature] Date: 10/31/15

Ship To:
1017
8241 Patriot Hwy
Fredericksburg, VA 22407-8721, USA

| Pallet # | Carton | Line | Haz | Part # | UOM | QTY | Item/Description | Order # | Customer PO | Order Date |
|----------------|--------|------|--------------------------|-----------|-----|-----|---|----------|-------------|-------------|
| LPN_GA00762470 | | 1 | <input type="checkbox"/> | DIMT-1745 | PC | 20 | Solstice Cap Castle Buff Sandstone Rockface 4 Sides 2 in. x 24 in. x 24 in. | 43351000 | AD9BC0EB | 07-MAR-2025 |

Shipment Information:
Tracking Number

Ship Method:

Shipment Date:

Cartons: 0

Delivery Number: 43351000



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