



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/07/2025
INVOICE #: R84808
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		600 Vista Drive, Sparta, TN 38583 - 1575 Linda Way, Sparks, NV 89431			
		Freight Income	1	\$3,869.00	\$3,869.00

TOTAL

\$3,869.00

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



LZ16538324

Load Confirmation
16538324

AT3869.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 16304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Alexander Zegar 943-343-6619 Alex.Zegar@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3869.00
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Total Carrier Pay	\$3869.00
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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 #
MELVIN	+14705071834	765	W94927	

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16538324

Load Confirmation
16538324

AT3869.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16538324	40000.00	Van - 53 Feet	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	04/04/25 07:00 - 15:00	ALTUM HEALTHCARE INC. 600 VISTA DRIVE Sparta, TN 38583	PLASTIC PRODUCT	40000 (1) Dim: N/A x N/A x N/A
SO	04/08/25 08:00 - 15:00	ALTUM-SPARKS 1575 linda way Sparks, NV 89431	PLASTIC PRODUCT	40000 (1) Dim: N/A x N/A x N/A

NOTES

Order Notes

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 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

Detention slip required

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

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

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Sign up

**LZ16538324****Load Confirmation
16538324****AT3869.00**

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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Layover after 6 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.

Notify RXO immediately of any rejected material.

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

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : Each of the following

BOL required : BOL for each PO must be signed

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

Seal required : Must call RXO with seal number

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Max hours reimbursement: 6

Detention : Compensation per hour: \$25

Detention : Grace period hours: 4

Location Notes**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.

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Get real-time access to thousands of available loads.

Sign up



LZ16538324

Load Confirmation
16538324



AT3869.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



600 VISTA DRIVE
SPARTA, TN 38583

Altium Healthcare, Inc.
EIN: 62-1501548

BILL OF LADING Non Negotiable

Page 2 of 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 position 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 terms and conditions so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof 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

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 consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Altium Healthcare Inc.
(Signature of Consignor)

Delivery No: **5221495**

Date: 4/4/2025
Branch: 10085A - Sparta
Carrier No: 667809
Seal: 99110543
Trailer #: 811
Truck #: 811
Traceability:
RXO LOGISTICS
13777 BALLANTYNE CORPORATE PLAC
SUITE 400
CHARLOTTE, NC 28277
312 - 361-0928

SHIP TO: 10088

10088A - RENO DC
1575 LINDA WAY
SPARKS NV 89431
United States

SOLD TO: 10088
10088A - RENO DC
1575 LINDA WAY
SPARKS NV 89431
United States

Freight Terms: **Prepaid, Delivered**

Driver's Signature / Date

Shipper's Signature

Item No. Legacy Item	Descriptions	XReference	Count / Unit	Quantity Shipped	UOM	Bottles	Weight	Ck Col.
Rel# 0715059 Order 3409390				- 10000				
D16PONA001X001	STOCK D16 X00250 028 20.7G.		250.0000000	180.00	BX	45,000	1,200.00 LB	
VIAL, PRO1, 16 DR AMBER								
TS ONE16				Rel# 0715059 Order 3409390	- 10000			
D16PTCA001X001	STOCK D16 X00230 038 9.96G		230.0000000	240.00	BX	55,200	360.00 LB	
VIAL, PROTECT 16DR AMBER								
TS PROTECT16NC				Rel# 0715059 Order 3409390	- 10000			
D40PROA001X001	STOCK D40 X00130 038 16.8G		130.0000000	60.00	BX	7,800	336.00 LB	
VIAL, PRO PLUS 40DR NO CAP								
TS PRO40NC				Rel# 0715059 Order 3409390	- 10000			
PMX038W004X002	ASSEM REVS NVPT PULP X00900		900.0000000	45.00	BX		704.25 LB	
REVERSIBLE 38MM PM CAP								
TS PM38REVV				Rel# 0715059 Order 3409390	- 10000			
PRLO38W002X001	ASSEM REVS NVPT PAPR X01250		1,250.0000000	90.00	BX		1,525.50 LB	
PROLITE, CAPS, 38MM, STAND, WHITE								
TS PLSL38W								

Tell us what you think at: <https://www.altiumhealthcare.com/contact-us/>

Delivery Notes and Special Instructions:

Prepaid

Total Weight: ****CONTINUED****

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

* If the shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
** The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
*** Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

Carrier Copy

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

NELSON 10085A 04/04/2025 13:57:23 EASTERN TIME



600 VISTA DRIVE
SPARTA, TN 38583

Altium Healthcare, Inc.
EIN: 62-1501548

BILL OF LADING Non Negotiable

Page 1 of 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 hereunder, shall be subject to all terms and conditions set forth in the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof 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.

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 consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Altium Healthcare Inc.

(Signature of Consignor)

Delivery No: **5221495**

Date: 4/4/2025

Branch: 10085A - Sparta

Carrier No: 667809

Seal: 99110543

Trailer #:

Truck #: 811

Traceability:

RXO LOGISTICS

13777 BALLANTYNE CORPORATE PLAC
SUITE 400

CHARLOTTE, NC 28277

312 - 361-0928

SHIP TO: 10088

10088A - RENO DC
1575 LINDA WAY
SPARKS NV 89431
United States

SOLD TO: 10088

10088A - RENO DC
1575 LINDA WAY
SPARKS NV 89431
United States

Freight Terms: **Prepaid, Delivered**

Prepaid, Delivered			Driver's Signature / Date		Shipper's Signature				Ck
Item No.	Descriptions	XReference	Count / Unit	Quantity Shipped	UOM	Bottles	Weight	Col.	
			Rel# 0715059 Order 3409390		- 10000				
004RPBA003X001	STOCK 004 X00096 028 19.0G BOTTLE,ROUND 4OZ AMBER		96.0000000	50.00	BX	4,800	267.50 LB		
TS RPB4			Rel# 0715059 Order 3409390		- 10000				
40CPTCA001X001	STOCK 40C X00125 045 17.1G VIAL,PROTECT 40DR AMBER		125.0000000	120.00	BX	15,000	357.00 LB		
TS PROTECT40NC			Rel# 0715059 Order 3409390		- 10000				
60CPONA001X001	STOCK 60C X00368 033 9.76G VIAL, PRO ONE 16		368.0000000	180.00	BX	66,240	1,728.00 LB		
TS ONE16NC			Rel# 0715059 Order 3409390		- 10000				
D10PTCA002X001	STOCK D10 X00400 033 7.76G VIAL,PROTECT 10DR, AMBER		400.0000000	120.00	BX	48,000	450.00 LB		
TS PROTECT10NC			Rel# 0715059 Order 3409390		- 10000				
D16PLTA001X001	STOCK D16 X00700 038 15.1G CONT, PROLITE 16DR, A NO CAPS		700.0000000	40.00	BX	28,000	934.00 LB		
TS PL6038ANCBB									

Tell us what you think at: <https://www.altiumhealthcare.com/contact-us/>

Delivery Notes and Special Instructions:

Prepaid

Total Weight: ****CONTINUED****

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

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Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

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Carrier Copy

NELSON 10085A 04/04/2025 13:57:22 EASTERN TIME



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SPARTA, TN 38583

Altium Healthcare, Inc.
EIN: 62-1501548

BILL OF LADING Non Negotiable

Page 3 of 3

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Driver's Signature / Date

Shipper's Signature

Item No. <i>Legacy Item</i>	Descriptions <i>XReference</i>	Count / Unit	Quantity Shipped	UOM	Bottles	Weight	Ck Col.
Rel# 0715059 Order 3409390 - 10000							
PTC038W001X015	ASSEM REVS NVPT PAPR X00900 PT,CAP,38MM, STANDARD,WHI	900.0000000	45.00	BX		594.00 LB	
Rel# 0715059 Order 3409390 - 10000							
TS PTSL38W	PRINTED LABELS RL PM X3000 DIR THERM ROLL GENERIC	3,000.0000000	6.00	BX		145.50 LB	
Rel# 0715059 Order 3409390 - 10000							
TS LB4126							
FLSA Certification: Bill of Lading No.: 5221495 Shipment Date: 4/4/2025							
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.							
Tell us what you think at: https://www.altiumhealthcare.com/contact-us/							

Delivery Notes and Special Instructions:	Prepaid	Total Weight: 11088.75
	Number of Pallets 0	To apply in prepayment of the charges on the property described hereon
	Pallet Weight 25.00	Agent or Cashier
	Total Pallet Weight	Per (The signature here acknowledges only the amount collected)

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per

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\$

Consignee (Signature)

Consignee (Print Name)

Date

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KNELSON 10085A 04/04/2025 13:57:23 EASTERN TIME