



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/14/2025**INVOICE #:** R85993**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		3001 Commerce Street, Blacksburg, VA 24060 - 21 Gateway Commerce Dr E, Edwardsville, IL 62025			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**



LZ16585712

**Load Confirmation**  
**16585712**

AT1000.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Leo D 6305661634 leo.d@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Zain Behbahani 943-343-6739 zain.behbahani@rxo.com	800-532-2239 <a href="mailto:GAI44@rxo.com">GAI44@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$850.00
AT   Auto Tracking   Flat	\$150.00

**Total Carrier Pay** **\$1000.00****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 #
Yerson	+17864124052	754	H03241	

**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.

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**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16585712	42000.00	Van - 53 Feet	N/A - N/A	BM 651745798

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/11/25 06:00 - 16:00	SPECTRUM BRANDS 3001 Commerce Street Blacksburg, VA 24060	CONSUMER GOODS	42000 (26)  Dim: N/A x N/A x N/A	SI 80007783
SO	04/12/25 11:00	Spectrum Brands C/O Geodis 21 Gateway Commerce Dr E Edwardsville, IL 62025	CONSUMER GOODS	42000 (26)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

If carrier is over 1 hours late without communication, there will be a \$250 fine plus \$60 for every hour after the 1 hour

RXO Logistics is not liable to compensate carriers for any expenses incurred due to equipment failures, equipment rejections, or any other event that is out of the control of RXO Logistics. ACCESSORIAL CHARGES: In order to get reimbursed, the carrier must inform an RXO Carrier Representative when the charge is occurring in real-time. All receipts must be submitted within 24 hours following the delivery of the load in order to be reimbursed. RXO will not reimburse the carriers if they fail to adhere to these rules. DETENTION: If a driver warrants detention he/she must report it to a RXO Carrier Representative immediately. The carrier is responsible for getting the shipper to stamp the driver's BOL with a timestamp showing the driver's arrival and departure times, and someone from the shipper must print & sign his/her name next to the timestamp. No TONU will be issued if notified 2hrs prior to scheduled pick up time. Max TONU is \$150 a day. Failure to adhere to these rules will result in a forfeiture of detention/TONU as it is the carrier's responsibility to provide supporting documentation within timeframe.

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--Detention is paid 2 hours after appointment time, and 4 hours after FCFS at a rate of \$25 per hour, maxing out \$150. BOL must be submitted within 24 hours of load being delivered to qualify for detention. RXO must be notified when detention is starting. ---If carrier fails to meet delivery appointment without notifying RXO representative a fine of \$100 will be applied once delivered.

By signing this Rate Confirmation or by picking up this load you agree to all the terms and amounts within.

Paperwork must be submitted within 48 hours of delivery

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

Trailer Type and Condition : No holes in trailer

Auto tracking required : \$ 250 fine if not auto-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 : 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: \$200

Detention : Max hours reimbursement: 8

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.

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

Auto tracking required : Tracking frequency: 1 hour

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

**Location Notes****INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

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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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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