



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/22/2025
INVOICE #: R87064
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		9601 Joe Rodriguez Dr, Suite 100, El Paso, TX 79927 - 159 Milford Road E, Windsor, NJ 08520			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



LZ16615315

Load Confirmation
16615315

AT3600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 7733656497 Jared.Soderholm@rxo.com	800-532-2239 <u>Nightshift-</u> <u>turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3600.00

Total Carrier Pay **\$3600.00****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 #
Wisgens Providence	19084850866	722	PTLZ24143	

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



LZ16615315

Load Confirmation
16615315

AT3600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16615315	2883.00	Van - 53 Feet	N/A - N/A	BM 16510078 ZZ 1 TDT INVO VE XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/18/25 08:00 - 14:30	US690159-S HOME DEPOT PRODUCT AUTHORITY LLC 9601 JOE RODRIGUEZ DR, SUITE 100 El Paso, TX 79927	APPLIANCES	2883 (15) Dim: N/A x N/A x N/A	PU 164772 BM 16510078
SO	04/22/25 09:00	NJ2_E. WINDSOR WAREHOUSE 159 MILFORD ROAD E WINDSOR , NJ 08520	APPLIANCES	2883 (15) Dim: N/A x N/A x N/A	BM 16510078 CG LGN3 CR US006900001B

NOTES

Order Notes

Valid US CDL. 150 mile hot zone after pickup. Must accept Digital Tracking

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**LZ16615315****Load Confirmation
16615315****AT3600.00**

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the drive and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement. 2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping. We suggest you do the same as loads are awarded. 3. If driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles. 4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard. 5. If driver must stop, any use of a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. 6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas. 7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations. 8. Mandating drivers keep the truck tethered to the trailer is a must. 9. Have drivers call RXO (800 532 2239) to report any intentional or unintentional stops (mechanical issues included).

If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, or to the sales rep you booked your load with.

IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A \$250.00 LATE FEE CHARGED. IF THE APPOINTMENT HAS TO BE RESCHEDULED THERE WILL BE AN ADDITIONAL \$250.00 RESCHEDULING FEE AND NO LAYOVER OR DETENTION PAY WILL BE APPROVED.

AUTO TRACKING IS REQUIRED OR THERE IS A \$100 FEE.

Must show valid CDL upon pickup

Paperwork must be submitted within 72 hours of delivery : Rate will be reduced by \$ 75 for late or missing POD/BOL.

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 accessories 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 : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 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: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT3600.00

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver must verify load and count

All pages of BOL are required : Failure to provide all numbered pages of BOL could result in non-payment.

On Driver Count shipments: : Driver must use RXO BOL. Do not accept any freight not on RXO BOL. Driver responsible for any overages or shortages

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

Notify RXO immediately of any rejected material.

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

Location Notes**NJ2_E. WINDSOR WAREHOUSE:**

EM Eastern_OPS@lxpantos.com

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Load Creation Date :
4/16/2025 1:54:49PM

STRAIGHT BILL OF LADING(1255)

4/16/2025 2/2 LG
STOP #2

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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

Load ID: 16510078

Non HD RTRN :

PickUp Date:

4/18/2025 8:00:00AM -
4/18/2025 3:00:00PM

SSO#:

Customer: 9LJQ /

Carrier:
XPOL

Delivery Date:

Rate:

SHIPPER

Contact / Phone: 164772

HOME DEPOT PRODUCT AUTHORITY LLC
9601 JOE RODRIGUEZ DR. SUITE 100
EL PASO TX 79927

CONSIGNEE

LG ELECTRONICS, LGE US DC EAST WINDSOR, NJ
159 MILFORD ROAD
EAST WINDSOR NJ 08520

FREIGHT BILL TO

Pantos USA Inc.
111 Sylvan Ave.
South Building L2
Englewood Cliffs, NJ 07632
Fax: 201-408-1014

Freight Class : 85

Special Instruction(s):

*** UNCRATED, LOOSE, UNPALLETIZED RETURNS ***
DO NOT DOUBLE STACK

*** CARRIER IS NOT LIABLE FOR DAMAGE ***

Driver Must Count PCS and call upon variation from BOL

Subject to warehouse inspection and Count BOL**

Subject to warehouse inspection and count

PCS	Driver Comments	MODEL_SUFFIX	LGGR	SERIAL	WGT/LBS.	Receiver Comments
1		LF25H6200S_ASTCNA0	3002231865HD	502MRSSPK558	252	
1		WM3400CW_ABWEVUS	3002244375HD	501VWPALJ240	214	
1		LRSOS2706S_ASTCNA0	3002293059HD	503MRAQQ1096	325	

Received on: **APR 22 2025**
BOL QTY: 15
Seal intact: ☒
Signature: *[Signature]*

Total Items: 15

15 units.

Total Weight: 2,883

Freight Charges are 3rd party PREPAID
Unless marked Collect

LG Contact:

None HD return

raul.roca@lxpantos.com

☐ Check box if Collect shipment

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper conditions for transport by Highway according to applicable international and national government regulations.

Signature of Carrier

Signature of Receiver

Mark "X" in HM Column for Hazardous Material

Emergency contact Number:

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(A) and (B).

Shipper:

Warehouse of Consignee :

Per:

Per:

Date:

Date:

Pickup Number:

164772

Pickup Date:

4/18/2025

Ship From Address:

(9XJQ) MDO El Paso
9601 Joe Rodriguez Dr
El Paso, TX 79927

Total Unit Count:

15

Return To Address:

NJ2
159 Milford Rd
East Windsor, NJ 08520

4/18/2025

Line	Vendor RA#	MS Number	Model #	ORDER DETAILS		
				Type	Serial Number	MARS
1	3002220457	9LJQ162151	LFC522520S	REFRGTN	410MRYA3Q890	3617987
2	3002231043	9LJQ164142	LTCS20020S	REFRGTN	412VNKE0E981	3649894
3	3002228484	9LJQ162854	LF25H6200S	REFRGTN	502MRDZQP794	3641198
4	3002228486	9LJQ161574	WT7005CW	LAUNDRY	503TNXR04466	3641202
5	3002228489	9LJQ162792	LF29H8330S	REFRGTN	501KRFN3R907	3641203
6	3002219904	9LJQ162563	DLE3400W	LAUNDRY	412KWJU68732	3615895
7	3002220466	9LJQ156687	MVEL2125F	COOKING	412TAGHFE695	3618413
8	3002219904	9LJQ162563	KSTK4	LAUNDRY	412SS06207	3615890
9	3002228490	9LJQ162921	LDLC2423V	D/W	501KWZH2H677	3641195
10	3002228488	9LJQ162827	S3MFBN	LAUNDRY	502KWTA06897	3641193
11	3002219925	9LJQ162563	WM3400CW	LAUNDRY	412VWZCPG453	3616991
12	3002231048	9LJQ164293	LRFLC2706S	REFRGTN	501KRHX59585	3649911
13	3002244375	9LJQ164451	WM3400CW	LAUNDRY	501VWPALJ240	3660224
14	3002231865	9LJQ163806	LF25H6200S	REFRGTN	502MRSSPK558	3652897
15	3002293059	9LJQ165087	LRSOS2706S	REFRGTN	503MRAQQ1096	3678741

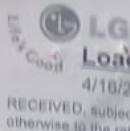
INTERNAL USE ONLY

DATE: 4/16/25

LDAP: K30ITL

INTERNAL USE

Reviewed by: KARINA



Load Creation Date : 4/16/2025 1:54:49PM

STRAIGHT BILL OF LADING(1255)

4/16/2025 1/2 STOP #2



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. The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

Load ID:16510078

Non HD RTRN :

SSO#:

Customer: 9LJQ /

Carrier: XPOL

PickUp Date:

4/16/2025 8:00:00AM -

Delivery Date:

4/16/2025 3:00:00PM

Rate:

SHIPPER

Contact / Phone: 164772

HOME DEPOT PRODUCT AUTHORITY LLC
9801 JOE RODRIGUEZ DR, SUITE 100
EL PASO TX 79027

CONSIGNEE

LG ELECTRONICS. LG E US DC EAST WINDSOR, NJ
159 MILFORD ROAD
EAST WINDSOR NJ 08520

FREIGHT BILL TO

Pantos USA Inc.
111 Sylvan Ave.
South Building L2
Englewood Cliffs, NJ 07632
Fax: 201-408-1014

Freight Class : 85

*** UNCRATED, LOOSE, UNPALLETIZED RETURNS ***

DO NOT DOUBLE STACK

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Driver Must Count PCS and call upon variation from BOL

Subject to warehouse inspection and Count BOL**

Subject to warehouse inspection and count

PCS	Driver Comments	MODEL_SUFFIX	LGGR	SERIAL	WGT/LBS.	Receiver Comments
1		DLE3400W_ABWEEUS	3002219904HD	412KWJU68732	122	
1		KSTK4_ASSEEU5	3002219904HD	412SS06207	5	
1		WM3400CW_ABWEVUS	3002219925HD	412VWZCPG453	214	
1		LFCS22520S_ASTCNA0	3002220457HD	410MRYA3Q890	238	
1		MVEL2125F_BRSELGA	3002220466HD	412TAGHFE695	73	
1		LF25H6200S_ASTCNA0	3002228484HD	502MRDZQP794	252	
1		WT7005CW_ABWEUUS	3002228486HD	503TNXR04466	130	
1		S3MFBN_ALMEEU5	3002228488HD	502KWT06897	190	
1		LF29H8330S_ASTCNA0	3002228489HD	501KRFN3R907	335	
1		LDFC2423V_APZEEU5	3002228490HD	501KWZH2H677	81	
1		LTCS20020S_ASTCNA1	3002231043HD	412VNKE0E981	181	
1		LRFLC2706S_ASTCNA0	3002231048HD	501KRHX59585	271	

Total Weight: 2,092

Total Items: 12

Freight Charges are 3rd party PREPAID
Unless marked Collect

☐ Check box if Collect shipment

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper conditions for transport by Highway according to applicable international and national government regulations.

Signature of Carrier

Mark "X" in HM Column for Hazardous Material

Emergency contact number:

Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(A) and (B).

Shipper:

Per:

Date:

Warehouse of Consignee :

Per:

Date:

LG Contact:

None HD return

raul.roca@lxpantos.com

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Receiver

Received on: APR 22 2025
Signature: [Signature]
Seal/Initials: [Signature]