



BILL TO: RXO Inc INVOICE DATE: 05/02/2025 INVOICE #: R89092 TERMS: NET 30 DUE DATE: 06/02/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 05/01/2025 |                  | 550 Mason Farm Ln, Greer, SC 29651 - 8695 Basil-Western Rd, Canal Winchester, OH 43110 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,500.00 | \$1,500.00 |

TOTAL

\$1,500.00

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





## Load Confirmation 17328185



| CARRIER INFORMAT                | ION  | CONTACT INFORMAT  | CONTACT INFORMATION                         |  |  |
|---------------------------------|--|---|---|--|--|
| Carrier                         | Contact  | RXO, Inc.   | After Hours                                 |  |  |
| ROYAL3 INC<br>Chicago, IL 60638 | ALEXANDRA MILJUS (EXT 121)<br>16304857370<br>alexandra@royal3inc.com | Brandon Walker<br>980-431-5799<br>brandon.walker003@rxo.c | 980-308-6017<br>CHA1tracking@rxo.com<br>com |  |  |
| PAYMENT                         |  |   |   |  |  |
| Carrier Pay Breakdown           |  | Bill To Address   | 3   |  |  |
| LNH   Line Haul   Flat          | \$1500   | 0.00 <b>RXO</b>   |   |  |  |

**Total Carrier Pay** 

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

PO Box 49069

Charlotte, NC 28277

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

\$1500.00

#### 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.



# LZ17328185

## Load Confirmation 17328185



**ORDER INFORMATION** Order # **Total Weight (lbs.)** Equipment Temp **Reference #** N/A - N/A ΒM XPOL40048357 17328185 44000.00 Van - 53 Feet 0 SI 400483570 UN USDNK

| STOP | DETAIL            |  |              |                                    |             |
|------|-------------------|--|--------------|------------------------------------|-------------|
| Туре | Date/Time         | Name and Address   | Commodity    | Weight<br>(Ibs)/Cases/Dims         | Reference # |
| PU   | 05/01/25<br>12:00 | SCDC3<br>550 Mason Farm Ln<br>Greer, SC 29651                            | SOLAR PANELS | 44000 (19)<br>Dim: N/A × N/A × N/A |             |
| SO   | 05/02/25<br>17:30 | OHDC Transfers<br>8695 Basil-Western Rd<br>Canal Winchester, OH<br>43110 | SOLAR PANELS | 44000 (19)<br>Dim: N/A × N/A × N/A |             |

#### NOTES

**Order Notes** 

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Driver must provide PPE : Eye protection

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$200 for late or missing POD/BOL.

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

## Book loads with RXO Connect

Get real-time access to thousands of available loads.





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BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement Seal required : Must call RXO with seal number Trailer Type and Condition : Hardwood floor required Auto tracking required : \$ 250 fine if not auto-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: \$150 : Trailer rejections will not be paid TONU Delivery appointment required : Missed delivery appointment: fine: \$250 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. Any discrepancies must be reported to RXO by driver before leaving facility. Scale Ticket Required after PU : You must submit a scale ticket to RXO after being loaded 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. Driver must provide PPE : Helmet Driver must provide PPE : No open toe shoes, sandals or flip flops. Driver must provide PPE : Steel boots required Driver must provide PPE : Other note: Gloves Driver must provide PPE : Pants, no shorts BOL required : BOL must be received by RXO within 48 hours of delivery Receipts required for any accessorial reimbursement : Lumper receipts required Trailer Type and Condition : Swing doors required Trailer Type and Condition : No holes in trailer TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper Detention : Max hours reimbursement: 5 Detention : Compensation per hour: \$30 Detention : Grace period hours: 2 Location Notes

INSTRUCTIONS

#### **RXO Requirements**

### **Book loads with RXO Connect**

Get real-time access to thousands of available loads.



Sign up





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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. 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.



|   |   | 0514000   |  | Page 1  |
|---|---|---|--|---|
| Date:5/1/2025 12:46 PM  | BILL  | OF LADING   |  |   |
| SHIP FROM<br>Name: FIRST SOLAR<br>Address: 550 Mason Farm Lane  | 1:  | Bill of Lading Num<br>17929-133-1<br>ROCO400483570  | nber: 04000000513  | 328120  |
| City/State/Zip: Greer, SC 29651   |   |   |  |   |
| SID#: 400483570-17929-133-1   | Location #:   | B:<br>CARRIER NAME: XH<br>Trailer number: W9<br>Seal number(s): 02  | 7041   |   |
| Address: 8695 Basil-Western Road N<br>City/State/Zip: Canal Winchester, OH<br>CID#:   | 1 43110   | SCAC: ROCO<br>Pro number:   |  |   |
| Attention:<br>THIRD PARTY FREIGHT C   |   | DB:   |  |   |
| Name:<br>Address:<br>City/Stae/Zip:   |   | Freight Charge Te<br>PPD  | mms:<br>Master Bill of Lading: v   | with attached underlyin   |
| Attention:  |   | (check box)   | Bills of Lading  | Nut allaction and the   |
| 400483570   | 0   | Y N<br>Y N<br>Y N<br>Y N  |  |   |
| GRAND TOTAL   | 9<br>CAR  | 41669.42  |  |   |
| HANDLING UNIT PACKAGE   | WEIGHT H.M.<br>(X) Commod   | COMMODITY DESCE<br>itiles requiring special or additional care or attenti<br>marked and packaged as to ensure safe transport  | on in handling or stowing must be so<br>ortation with ordinary care  | LTL ONLY  |
| 1   | 41669.42  | See Section 2(e) of NMFC 1  | , 1  | NMFC # CLA  |
| 9 PL 9 PL   | ) de  | ne al   | 05/02/8  | 5   |
| 9 PL 9 PL   | )d  |   |  |   |
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| 9 PL 9 PL<br>9 PL 9 PL<br>9 PL 9 PL<br>9 <u>storestowney</u><br>9 <u>storestowney</u> | 41669.42<br>At 1669.42<br>At 1669 | GRAND TOT<br>agreed or declared value of the<br>impper to be not exceeding<br>a shipment may be applicab<br>in writing between the camer and<br>hed by the camer and are available to<br>gbr Counted:<br>By Shipper<br>By Driver/pallets said to contain  | AL COD Amount: \$<br>COD Amount: \$<br>Fee Terms: Collect: ID<br>Customer check accept<br>de. See 49 U.S.C. § 14706(<br>The carrier shall not make deliver<br>of freight and all other lawful char<br>Signature<br>CARRIER SIGNATURE / P<br>Carrier acknowledges mediat of pickages an<br>apudebook of equivalent documentation in the | Prepaid:<br>able:<br>c)(1)(A) and (B).<br>y of this shipment without<br>ges.<br>Shi   |
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