



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** R89107**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		2500 N Longview St, Kilgore, TX 75662 - 330 Greens Landing Dr, Houston, TX 77038			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$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



LZ17337951

Load Confirmation
17337951

AT500.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 bill@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$500.00
Total Carrier Pay	\$500.00

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 #
Amos	+17576100270	727	P5260154	

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



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AT500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17337951	43500.00	Van	N/A - N/A	SI 3093941O1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/01/25 09:30 - 12:30	Pak-Sher 2500 N LONGVIEW ST Kilgore, TX 75662	Other	43500 (1) Dim: 0.00 x 0.00 x 0.00	P8 3093940
SO	05/02/25 04:00 - 04:01	MCLANE COMPANY, INC. 330 GREENS LANDING DR Houston, TX 77038	Other	43500 (1) Dim: 0.00 x 0.00 x 0.00	DO 11185399

NOTES

Order Notes

Equipment Length: 53'

Seal required

Refrigerated load : Downloadable reefer temp print out

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

Check In As Coyote : Check In As Coyote

CoyoteGO : CoyoteGO

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AT500.00

Location Notes**MCLANE COMPANY, INC.:**

\$60 LUMPER FEE

lumper receipt required with 48 hours

Driver Work Type: No Touch

Pak-Sher:

- Driver MUST have valid inspection sticker AND valid drivers license
- Trailer MUST be FOOD GRADE with no missing rivets/clean/dry/no
- Driver MUST have valid inspection sticker AND valid drivers license
- Trailer MUST be FOOD GRADE with no missing rivets/clean/dry/no holes/odor/debris or will be rejected!
- Driver MUST sweep out BEFORE arriving to shipper or will be rejected
- Driver MUST be on GPS tracking!
- Driver cell phone number required
- Must be notified of detention 30 minutes prior to start, at shipper or receiver.

Driver Work Type: No Touch

Receipts required for any accessorial reimbursement : Lumper receipts required

Strict Appt : Strict Appt

170 Late Fee : 170 Late Fee

170 Reschedule Fee : 170 Reschedule Fee

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.

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Sign up

**MCLANE FOOD SERVICE**

RoadSync ID: 63407

Tax ID: 742968584

Phone: 8887929300

2085 Midway Road
Carrollton TX, 75006

RS Trans# 6341050

Generated: May 2, 2025 4:50 AM CDT

PAID BY	DESTINATION
ROYAL 3 INC 7576100270	McLane - Houston TX 330 Greens Landing Drive Houston TX, 77038
LINE ITEMS	
(1) Roll-Off (11+ Pallets)	\$95.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Nicole L
PAYMENT METHOD	Self-Checkout / Check
Employee Name	NICOLE
PO Number	11185399
Vendor Name	WAB/COMMAND PACKAGING
GRAND TOTAL	\$95.00
PAID IN FULL	
No Refunds or Returns	

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Product Essential for Supermarket & Food Manufacturing Distribution

SHIPPER NO	0000623217
PAGE	Page 1 of 1
DATE	5/1/2025
CUSTOMER #	90463

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MCLANE FOODSERIVCE HOUSTON
330 GREENS LANDING
PO# 11185399
HOUSTON, TX, 77038

SHIP FROM
REVOLUTION CONSUMER
SOLUTIONS
2500 N. LONGVIEW ST.
KILGORE, TX 75662

Cust_PO# 3093940	Date Order April 02, 2025	Requested Delivery Date May 01, 2025	Carrier CUS	BIG NUMBER 5
QUANTITY SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			CLASS OR RATE
2,592	9672	WHATABURGER 19 SW (67495)	NOIIT20480SUB-3	CLS 60
12	6641	Whataburger Cater-Aid	NOIIT20480SUB-3	CLS 60
<p>Time In: <u>4pm</u> Time Out: <u>7:19p</u> Received By: <u>new</u> Pallet In: <u>28</u> Out: <u>0</u> Damaged: <u>0</u> Cases Received: <u>2604</u> Refused: <u>0</u> Short: <u>0</u> Over: <u>0</u> Damaged: <u>0</u> Driver Company: <u>4p Royal</u> Driver Signature: <u>5379291</u> Seal Number: <u>5379291</u> Intact: <u>Y</u> or <u>N</u> Subject to Future Claims: <u>Y</u> or <u>N</u> Product on Hold: <u>Y</u> or <u>N</u></p> <p>MAY 2 AM 4:02</p> <p>MAY 2 AM 7:19</p> <p>SEAL#5379291</p> <p>DO NOT DOUBLE STACK</p>				

TOTAL UNITS SHIPPED: 2,604
TOTAL # OF PALLETS: 28
TOTAL WEIGHT: 39,202

MUST HAVE PAD LOCK

* * * TOP FREIGHT ONLY * * *

IF SHIPMENT REFUSED, NOTIFY REVOLUTION (903) 986-3315

<p>"If the shipment moves 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".</p> <p>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 _____ per _____</p>	<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Freight Prepaid except when box is checked <input type="checkbox"/></p> <p>Check box if charges to be collect.</p>
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said company (the word company 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 own road or its own water line, 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 portion 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 the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		
<p>This is to certify that the above-named materials are properly classified, described, packed, marked, and labeled/placarded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PER: _____</p>		
SHIPPER: REVOLUTION CONSUMER SOLUTIONS - TX PER: <u>[Signature]</u>	CARRIER: PER: DATE:	
EMERGENCY RESPONSE TELEPHONE NUMBER: ()		

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION
INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)

Mark with "X" to designate Hazardous Material as defined in The Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bills of Ladings per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.