

## **INVOICE**

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 05/05/2025 INVOICE #: R89059 TERMS: NET 30 DUE DATE: 06/05/2025

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





# Load Confirmation 17337951



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Carrier Contact

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

## **CONTACT INFORMATION**

RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

After Hours

(877) 626-9683

Customercare@rxo.com

## **PAYMENT**

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$500.00 RXO

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$500.00

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.







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

STOP DETAIL								
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × 0.00 × 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 × 0.00 × 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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#### **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.



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

## **Product Essential for Supermarket & Food Manufacturing Distribution**

SHIPPER NO CUSTOMER #

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#	Da	te Order	Requested Delivery Date	Carrier	BIG NUMBER		
3093940	April	02, 2025	May 01, 2025	CUS	5		
The state of the s			PTION OF ARTICLES, SPECIAL MARK	S, AND EXCEPTIONS		CLASS OR RATE	
2,592	9672	WHATAB	URGER 19 SW (67495)		NOIIT20480SUB-3	CLS 60	
12	6641	Whatabu	rger Cater-Aid		NOIIT20480SUB-3	CLS 60	
	2 AM 4:02 2 AM 7:19 SEAL#537	9291	Time In:  Received By: Pallet In: Cases Received Short: Driver Comp Driver Signate Seal Number Subject to F Product on	Over:	Damaged: O Refused: O Damaged: P Total  Intact  Total  Tot		

TOTAL UNITS SHIPPED: **TOTAL # OF PALLETS: TOTAL WEIGHT:**  39,202

### **MUST HAVE PAD LOCK**

\* \* \* TOP FREIGHT ONLY \* \* \* IF SHIPMENT REFUSED, NOTIFY REVOLUTION (903) 986-3315

*If the shipment moves be	tween two ports I	by a carrier by	water, the
law requires that the bill of	flading shall stat	e whether it is	s'carrier's or
shipper's weight".			

Note - where the rate is dependent on value, shippers are require 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\_

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

Freight Prepaid except when box is checked

charges to be collect.

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. 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 herby agreed to by the shipper and accepted for himself and his assigns.

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:

SHIPPER:

PER:

REVOLUTION CONSUMER SOLUTIONS - TX

CARRIER:

PER:

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172,604)