



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 05/06/2025
INVOICE #: R89536
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1350 Bacon Rd, Painesville, OH 44077 - 910 John Street, Dalton, GA 30719			
		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



LZ17349200

Load Confirmation
17349200

AT1500.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 alexandra@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	\$1500.00
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Total Carrier Pay	\$1500.00
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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 #
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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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AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17349200	44268.00	Van	N/A - N/A	SI 650541873

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/05/25 13:30 - 13:30	PET PROCESSORS 1350 Bacon Rd Painesville, OH 44077	Other	44268 (1) Dim: 0.00 x 0.00 x 0.00	P8 301687342 P8 650541873
SO	05/07/25 08:00 - 15:00	RC Plastics 910 John Street Dalton, GA 30719	Other	44268 (1) Dim: 0.00 x 0.00 x 0.00	

NOTES

Order Notes

Equipment Length: 53'

Location Notes

PET PROCESSORS:

DRIVER MUST SPEAK AND READ ENGLISH TO TAKE SAFETY TEST
DRIVER WILL BE CHARGED \$100 FINE FOR FAILING SAFETY TEST

Driver Work Type: No Touch

RC Plastics:

Bryan Walker - 706-581-8332

Driver Work Type: No Touch

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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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SHORT FORM BILL OF LADING

CASS RATED

Ship-from Ascend Perf. Materials Inc. c/o PET Processors, L.L.C. 1350 BACON RD PAINESVILLE, OH 44077-4718 USA		BOL (Shipment) Number 650541873		Page 1 of 1			
Delivery Address RC PLASTICS 910 JOHN ST DALTON GA 30721-1017 USA		Document Date 28-Apr-2025		Delivery Number 382758786			
		Customer Purchase Order 11425B		Order Number 301687342			
Forwarding Agent or Notify		Country of Origin Italy		Country of Destination USA			
Pier Delivery Instructions		Shipment Date 28-Apr-2025		Delivery Date 01-May-2025			
		Carrier: DM TRANS LLC Routing: 2d Transit, 1d Planning Equipment ID: 2278750 Seals: 0583115					
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial. Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		Equipment Type T: TRAILER, STD.		Collis (Handling Units)			
Freight Terms PREPAID FREIGHT		Carrier Pro # 00000000000002278750					
HM	Shipping Description Sales Description Material No.	Customer Material No.	Quantity	In Kilograms (KG) Net Wt.	Gross Wt.	In Pounds (LBS) Net Wt.	Gross Wt.
	Country of Origin: Italy ECCN: EAR99 SYNTHETIC PLASTIC FLAKE Plastic Flake, Granular, Lumps, Pellets, Power or Solid Mass n.o.i NP,VY,OG HV COPOLY,F,PB,BOX 10444995		41,600.000LB	18,869.760	19,888.728	41,600.000	43,846.402
		Total	41,600.000	18,869.760	19,888.728	41,600.000	43,846.402
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>							
Carrier Instructions							
<p>For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.</p>							
<p>Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/ placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p><i>Kosym</i> (Shipper)</p>			<p>Note: where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>per <i>[Signature]</i></p>		<p>Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.</p> <p>5/5/25 (Carrier's Agent) (date)</p>		

For Chemical Emergency - spill, leak, fire, exposure or accident - day or night: Call Chemtrec 1-800-424-9300 (703-527-3887). Ascend CCN614113