

# **INVOICE**

BILL TO: RXO Inc

,

INVOICE DATE: 05/07/2025 INVOICE #: R89443 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1320 Kalli Rd, Cromwell, MN 55726, USA - 39P9+79 Findlay, OH, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

#### 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







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Carrier

**ROYAL3 INC** Chicago, IL 60638 Contact

MACK PETKOVIC x 122 6304857370 mack.p@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** 

LNH | Line Haul | Flat

\$1850.00

PO Box 49069 Charlotte, NC 28277

**Bill To Address** 

**RXO** 

**Total Carrier Pay** \$1850.00

> 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 #

> +12193431581 756 P5260119

#### **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.









	INFORM	
-1-4-1-1-4		

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #		
17333710	44000.00	Van or Reefer	N/A - N/A	SI	Ld # 13297	
				SI	Order # 25022837	
				SI	Sold to PO 286721046	

STOP	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #					
PU	05/05/25 11:00 - 11:00	Premier Tech Horticulture 1320 Kalli Road Cromwell, MN 55726	Other	44000 (20) Dim: 0.00 × 0.00 × 0.00	P8 P8 P8	Ld # 13297 Order # 25022837 Sold to PO 286721046					
SO	05/06/25 18:30 - 18:31	LOWES RDC 990 12700 COUNTY ROAD 212 Findlay, OH 45840	Other	44000 (20) Dim: 0.00 × 0.00 × 0.00	DO DO	Confirmation Number: 02050625A0088 9 Ld # 13297					
					DO	Order # 25022837 Sold to PO 286721046					

### NOTES

#### **Order Notes**

Equipment Length: 53'

Loadbars/Straps required : 2 Ratchet Strap(s)

Auto tracking required: Tracking frequency: 30 mins

2 Load Locks : 2 Load Locks



Get real-time access to thousands of available loads.









Loadbars/Straps required : 2 Loadbar(s)

No Roll Door : No Roll Door CoyoteGO : CoyoteGO

#### **Location Notes**

#### **LOWES RDC 990:**

Confirmation Number: 02050625A00889

Please arrive within 15 minutes of your scheduled time. If you are not able to arrive at the RDC within 15 minutes of your scheduled

time

Driver Work Type: No Touch

Premier Tech Horticulture:

53' van with swing doors only no tonu for wrong equipment.

All closed vans must have load bars and/or straps.

NEED ETA AND TECH TRACKING AT BOOKING, NO EXCEPTIONS

\*\*Driver cell AND GPS/Macropoint/Tech Tracking required on this load. NO EXCEPTIONS - \$200 fee for no tracking\*\*

Driver Work Type: No Touch

Strict Appt: Strict Appt

ETA Required Upon Booking: ETA Required Upon Booking

Strict Appt: Strict Appt

#### **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.



Get real-time access to thousands of available loads.









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.





	Date: 2025/05/05 MASTER BILL OF LADING												
	SHIP FROM  Name: PREMIER TECH GROWERS AND CONSUMERS INC. PEATREX  Address: 1320 KALLI ROAD City/State/Zip; CROMWELL, MN, 55726 SID#: PEA13297 SHIP TO  Name: LOWES 990 OH RDC WAREHOUSE Address: 12700 COUNTY ROAD 212 City/State/Zip; FINDLAY, OH, 45840								Bill of Lading Number: 00258490300132979  4 0 2 0 0 2 5 8 4 9 0 3 0 0 1 3 2 9 7 9  CARRIER NAME: COYOTE LOGISTICS LLC (USD) (BR)  Trailer number: P5260119  Seal number(s): 715252				
	THIRD PARTY FREIGHT CHARGES BILL TO  Name: Address: City/State/Zip: ,  SPECIAL INSTRUCTIONS:							SCAC: CLLQ LOWES 990 PRO Number: SIG 20pt5 SIG 20pt5 Sight Charge Terms: (freight charges are prepaid unless marked otherwise)					
	VAN	ONLY O	R REFUSE	ED, NO	+/-? traffic(	0990@lowes					Master Bill of L		ached
	USTO 86721		RDER NUI	MBER	# EA 700	WEIGHT 36400	(CIRC	LE ONE)  N N	Must Delive By Date	er TRA	Pallets P 52 60 P		2
			7 1 1			•	Y Y Y Y	N N N N N N N N N N N N N N N N N N N		MAY 0 6 2025  LOWE'S RDC 009 SEAL INTACT (Y) N			
GF	RANE	TOTAL	-		700	36400	Y	N	IFORMATIC	DE	PIVER MACHINER	ER COUNT	1350
QT 20.0	TY	TYPE PL	QTY 700	TYF			H.M. (X)	Commodit	COMN les requring special marked and packag	MODITY or additional ed as to ensu	DESCRIPTION of care or attention in handling or stowing must use safe transportation with ordinary care. of NMFC item 360	LTL OI	CLASS
20.00 Where th	la cata		700			400				. 10	D TOTAL		
The agre	per												
ECEIVED arrier and arrier and	CEIVED, subject to individually determined rates or contracts that have be neer and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the rier and are available to the shipper, on request, and to all applicable state and federal regulations.  4706(c) (1) (A) and (B)  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature												
s to cartify bed, pack asportatio	PER SIGNATURE / PICKUP DATE Correct year of the above-named materials are properly classified, and are in proper condition contain and of Transportation.  Trailer Loaded:  Trai												