



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



LZ17333710

Load Confirmation
17333710

AT1850.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@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	\$1850.00
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Total Carrier Pay	\$1850.00
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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 #
	+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.

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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

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 DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x 0.00 x 0.00	P8 Ld # 13297 P8 Order # 25022837 P8 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 x 0.00 x 0.00	DO Confirmation Number: 02050625A0088 9 DO Ld # 13297 DO Order # 25022837 DO 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

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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.****Book loads with RXO Connect**

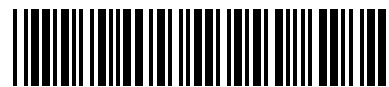
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Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up

(Signature) _____ (Date) 5-5-29