



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 05/07/2025
INVOICE #: R89755
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		14532 S Gougar Rd, Homer Glen, IL 60491, USA - 1601 Village West Pkwy, Kansas City, KS 66111, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ16723384

Load Confirmation
16723384

AT1000.00

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	800-532-2239 <u>Nightshift-</u> <u>turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1000.00
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Total Carrier Pay	\$1000.00
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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 #
Carlos Humberto		753	W97035	

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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Sign up



CREATED 05/06/25 10:23



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16723384	4040.00	Van - 53 Feet	N/A - N/A	BM 16545374 ZZ 1 TDT INVO VE XPOX LF 18 SCA XPOX

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/06/25 10:00	LGE US DC Lockport, IL 14532 S. GOUGAR ROAD Lockport, IL 60491	APPLIANCES	4040 (31) Dim: N/A x N/A x N/A	BM 16545374
SO	05/07/25 01:30 - 01:30	Nebraska Furniture Mart 1601 Village West Parkway Kansas City, KS 66111	APPLIANCES	4040 (31) Dim: N/A x N/A x N/A	CG 00648701 BM 16545374 AO 703160 CR US006487014B

NOTES

Order Notes

Valid US CDL. 150 mile hot zone after pickup. Must accept Digital Tracking

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1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the drive and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement. 2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping. We suggest you do the same as loads are awarded. 3. If driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles. 4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard. 5. If driver must stop, any use of a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. 6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas. 7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations. 8. Mandating drivers keep the truck tethered to the trailer is a must. 9. Have drivers call RXO (800 532 2239) to report any intentional or unintentional stops (mechanical issues included).

If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, or to the sales rep you booked your load with.

Must show valid CDL upon pickup

Paperwork must be submitted within 72 hours of delivery : Rate will be reduced by \$ 75 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Max hours reimbursement: 5

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

All pages of BOL are required :

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$30

Detention : Grace period hours: 2

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Detention : Layover after 5 hours

Detention : Broker must be notified prior to detention beginning

Location Notes**Nebraska Furniture Mart:**

FX .

TE 913-288-6280

EM .

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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