



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 05/08/2025**INVOICE #:** R89761**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		3000 Old Chemstrand Rd, Cantonment, FL 32533, USA - 4817 County Dr, Disputanta, VA 23842, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



LZ17361014

Load Confirmation
17361014

AT2100.00

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	\$2100.00
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Total Carrier Pay	\$2100.00
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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 #
Efren	+19095684616	749	H03238	

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17361014	45000.00	Van	N/A - N/A	SI 650543058

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/06/25 15:00 - 15:00	ASCEND PERFORMANCE MATERIALS 3000 OLD CHEMSTRAND RD Cantonment, FL 32533	Other	45000 (1) Dim: 0.00 x 0.00 x 0.00	P8 650543058
SO	05/08/25 08:00 - 08:01	Ancos 4817 County Dr Disputanta, VA 23842	Other	45000 (1) Dim: 0.00 x 0.00 x 0.00	DO 4300063561

NOTES

Order Notes

Equipment Length: 53'

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Location Notes**Ancos:**

Driver Work Type: No Touch

ASCEND PERFORMANCE MATERIALS:

Driver must speak English to take safety test.

NO PETS ALLOWED

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

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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Get real-time access to thousands of available loads.

Sign up

SHORT FORM BILL OF LADING

Ship from

COMPANY RATED

Ascend Perf. Materials Ops LLC 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		BOL (Shipment) Number 650543058	Page 1 of 1
Delivery Address Ascend Perf. Materials Inc. c/o Ancos 4817 COUNTY DR DISPUTANTA VA 23842-4838 USA		Document Date 06-May-2025	Delivery Number 860239214
Debtor In Possession Case No. 25-90136		Customer Purchase Order	Order Number 4300063561
Forwarding Agent or Notify		Sold-to	
Pler Delivery Instructions		Country of Origin USA	Country of Destination USA
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorail. Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		Shipment Date 06-May-2025	Delivery Date 08-May-2025
HM Shipping Description Sales Material No. Country of Origin: USA ECCN: EAR99 Plastic Flake, Granular, Lumps, Pellets, Powder or Solid Mass n.o.i Vydine + Resin PIQ748 10414702		Carrier: COYOTE LOGISTICS LLC Routing: 2d Transit, 1d Planning Equipment ID: ROYA03238 Seals: 0672949 Equipment Type T: TRAILER,STD. Freight Terms PREPAID FREIGHT	Collis (Handling Units) Carrier Pro. # ROYA03238
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.		Quantity 26,000 Total	In Kilograms (KG) Net Wt. 18,869.760 Gross Wt. 19,983.073 In Pounds (LBS) Net Wt. 41,600.000 Gross Wt. 44,054.394
Carrier Instructions <i>Michael Walker 5.7.25</i>		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 _____ per _____ (Carrier's Agent) (date)	
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. <i>Michael Walker</i> (Shipper)		Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.	