



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R89953**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		699 Kapkowski Rd, Elizabeth, NJ 07201 - 4325 Beam Rd Ste 104, Charlotte, NC 28217			
		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



LZ17383446

Load Confirmation
17383446

AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	+1 (678) 971-0766 gai3@rxo.com

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 #
Devin Anderson		748	W97036	

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 #
17383446	42000.00	Van - 53 Feet	N/A - N/A	BM PENDING

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/07/25 17:00	Shipco 699 Kapkowski Rd Elizabeth, NJ 07201	AUTOMOTIVE FREIGHT	42000 (1) Dim: N/A x N/A x N/A	
SO	05/08/25 11:00	CHARLOTTE AIR FREIGHT CARRIER 4325 BEAM RD STE 104 Charlotte, NC 28217	AUTOMOTIVE FREIGHT	42000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

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

Detention : Max hours reimbursement: 8

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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.

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 : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes

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

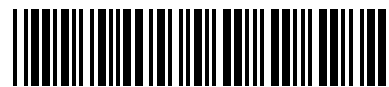
Get real-time access to thousands of available loads.

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

International Cargo Terminals Inc.

1 Knapkowski Road
Elizabeth, NJ 07201
U.S.A.

Tel: 201-433-3200

Website: www.inticargoterminals.com



International Cargo Terminals Inc.

IPI MANIFEST (Load No 64361 - Continued)

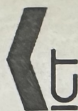
SIGNED BY:

[Signature]
Dock # 7
5-8-25
3:00pm
Finish 4:22pm

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.

Tel: 201-433-3200

Website: www.intlcargoterminals.com



International Cargo Terminals Inc.

IPI MANIFEST

DESTINATION CFS:
CHARLOTTE AIR FREIGHT CARRIER
4325 BEAM RD STE 104
CHARLOTTE, NC
NC 28217
Phone: 704-357-9719
Fax:

IPI LOAD NO: 64361

TRAILER NO: 100370

SEAL NO: 100370

LOADING DATE: 07-MAY-2025 IN-5:00PM

DEPART DATE: 07-MAY-2025 OUT-11:30PM

ETA DEST: 08-MAY-2025

CARRIER: RXO

STOP NUMBER: 1

LOT NO	WHSE LOC	PIECES	PACKING	WEIGHT (LBS)	CUBE (CBM)	PLTS	I.T. NO	AMS BL NO	DEST
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255617-08	J3	399	CTN	8245	5.399	8	098770431	TMGB600335000602	CLT4
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HOUSE B/L: 500145015724

MARKS: J D C M BARCODE LABEL 9301913-39 9-1 TO -399-39 9. INVOICE NO. DX24-25/309, HBL NUMBER

CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:

CON: DAYU6129903 / REF: 2504065612 / STRIP DATE: 05-MAY-2025

NOTES:

255751-03 C 1 31 CTN 13655 8.81 31 098774815 GOLA156992068037 CLT4

HOUSE B/L: GNSHA0001475811

MARKS: BOSTON GEAR

CUSTOMER: DB-DB SCHENKER/SHIPCO PHONE:

CON: FBLU0125037 / REF: 2505065048 / STRIP DATE: 06-MAY-2025

NOTES:

255862-04 B2 2 2 CTN 13783 6.506 2 098783333 DMALCTUA19778 CLT4

HOUSE B/L: CTUA19778

MARKS: PO NO: 3010795856 DATED JUN 03, 2024 SIEMENS ENERGY, INC C/O DEUFOL CHARLOTTE 1900

CUSTOMER: CONTINENTAL BLVD. SUITE 400 CHARLOTTE

CON: DHLSHIPCO-DHL C/O SHIPCO PHONE:

NOTES: HAMU2187533 / REF: 2505065130 / STRIP DATE: 06-MAY-2025

255808-06 J3 73 CTN 3666 10.731 16 098781200 GOLA380913813860 CLT4

HOUSE B/L: ITBGO0000022386

MARKS: ABB

CUSTOMER: DB-DB SCHENKER/SHIPCO PHONE:

CON: MSU05677916 / REF: 2505065089 / STRIP DATE: 06-MAY-2025

NOTES:

255751-04 I3 3 3 CTN 2734 1.348 3 098774826 GOLA156992083931 CLT4

HOUSE B/L: GNSHA0001476081

MARKS: BG CHARLOTTE NO.1-3 MADE IN CHINA Z25C238

CUSTOMER: DB-DB SCHENKER/SHIPCO PHONE:

CON: FBLU0125037 / REF: 2505065048 / STRIP DATE: 06-MAY-2025

NOTES:

TOTALS	PIECES:	508
	WEIGHT:	42,083 lbs
	CUBE:	32.79 cbm
	EXCH PLTS:	0