



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90187**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		15636 Market St, Channelview, TX 77530, USA - 9451 Meridian Way, West Chester Township, OH 45069, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



LZ17379656

Load Confirmation
17379656

AT2400.00

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	(877) 626-9683 Customercare@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2400.00
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Total Carrier Pay	\$2400.00
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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 #
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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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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17379656	45000.00	Van or Reefer	N/A - N/A	SI 3002595584

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 13:00 - 13:00	OLD WORLD INDUSTRIES 15636 MARKET ST Channelview, TX 77530	Other	45000 (684) Dim: 1.00 x 1.00 x 1.00	P8 0855007387
SO	05/12/25 07:00 - 07:01	Valvoline West Chester 9451 MERIDIAN WAY West Chester, OH 45069	Other	45000 (684) Dim: 1.00 x 1.00 x 1.00	DO 4522619058

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 3 Ratchet Strap(s)

Seal required

Loadbars/Straps required : 3 Loadbar(s)

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AT2400.00

Location Notes**Valvoline West Chester:**

\$300 FINE WILL BE INCURRED FOR MISSED DELIVERY APPTS

DELIVERIES WILL NOT BE ACCPETED AFTER 11 AM.

DELIVERY APPT: WestchesterValvolineScheduling@valvoline.com

- Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation

- Trailer must be clean, dry, no holes or odors

- For detention to be approved, in and out times must be signed right next to the actual times.

DELIVERY APPT: WestchesterValvolineScheduling@valvoline.com

- Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation

- Trailer must be clean, dry, no holes or odors

Driver Work Type: No Touch

OLD WORLD INDUSTRIES:

DRIVER NEEDS TO CHECK IN AT BUILDING B WITH "PICKING UP FOR VALVOLINE WITH MIKE HOUK". IF THEY ASK FOR PU#S THAT YOU DON'T HAVE, YOU'RE IN THE WRONG SPOT

HOURS ARE 7AM-4PM CONTACT MICHAEL HOUK 713-292-5273 MHOUK@SAS-NA.COM

- DRIVER IS RESPONSIBLE FOR SECURING LOAD

- Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation

- Trailer must be clean, dry, no holes or odors

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



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24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
CLLQ
COYOTE
LOGISTICS

Tractor No. Trailer No. Date Shipped

411596

5-9-25

Bill of Lading Number
3002595584
Page 1 of 1

Ship From:
VGP HOLDINGS LLC
C/O SOUTH ATLANTIC SERVICES
15636 MARKET STREET
CHANNELVIEW TX 77530

Ship To:
US WEST CHESTER DC DMW DS
VGP HOLDINGS LLC
9451 MERIDIAN WAY
WEST CHESTER OH 45069

Customer Order Number

Customer Number
X0202

Delivery Date

05/12/2025

Delivery Time
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Freight Terms
Free Carrier

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
The following deliveries are shipping on this bill of lading:						
RM Number	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	
	855007387	39,927.847	4522619058			
	TOTAL	39,927.847				
Pro Number 3002595584						
Booking Number:						
VTN Number:						
684.0	CS	NON-REGULATED MATERIAL		36761.125	39927.847	LB
NMFC :50475S1						

Product Desc:ZX G48 AFC 6/1 GA						
Product No :861583						
***** 2510019319						
Total Weight						
684.0	CS	Total Unit Quantity		36761.125	39927.847	LB
Driver's Name (please print)						
Operators License Number and State						
Special Instructions						
Carrier Instructions						
Send Freight Bill and copy of BOL to: VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566						
Date Received						
Time Received						
Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.						
Received by:						

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: VGP HOLDINGS LLC

By: *W*

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per: *For*

The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.

Received by:

5-12-25

W. Brook