



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90304**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		3025 W 17th St, Erie, PA 16505 - 16201 Three Wide Dr, Fort Worth, TX 76177			
		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



LZ17397892

Load Confirmation
17397892

AT2100.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bonnie Rajkovic 0601234567 bonnie@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

Total Carrier Pay **\$2100.00****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



CREATED 05/08/25 04:45



LZ17397892

Load Confirmation
17397892

AT2100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17397892	16228.00	Van or Reefer	N/A - N/A	SI 88250448

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 11:00 - 14:00	GET: HUB -LAKE ERIE LOGISTICS - ERIE, PA 3025 W 17Th St Erie, PA 16505	Other	16228 (2) Dim: 1.00 x 1.00 x 1.00	P8 88250448
SO	05/12/25 10:00 - 10:01	GE TRANSPORTATION 16201 Three Wide Dr Fort Worth, TX 76177	Other	16228 (2) Dim: 1.00 x 1.00 x 1.00	

NOTES

Order Notes

Equipment Length: 53'

Location Notes

GE TRANSPORTATION:

Driver Work Type: No Touch

GET: HUB -LAKE ERIE LOGISTICS - ERIE, PA:

Driver Work Type: No Touch

INSTRUCTIONS

RXO Requirements

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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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Sign up

DRIVER MANIFEST

Lake Erie Trucking, LLC

****DRIVER VERIFIED COUNTS & DAMAGE FREE****

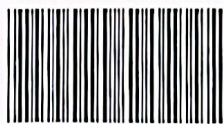
****DRIVER SECURED FREIGHT AND IS SAFE FOR TRAVEL****

Manifest	Entry Date	Tractor No	Trailer No	Driver	Status	User ID
145021	05/08/25		5260132	COYOTE LOGISTICS LLC	Enrouted	scott.miniaci
Departure	Arrival	Area	Seal	Desc		
05/08/2025	05/08/2025	TXL	118804	88250448		

Move	Order No.	Stop Location:	Shipper	Pieces	Weight	Complete
Delivery	88214967	GET- HUB -LAKE ERIE LOGISTICS 3025 WEST 17TH STREET ERIE PA	Sheet Metal - 145021 5950 PINECONE DR MENTOR 595	1 Open: Close:	86 lbs	<input type="checkbox"/>
Delivery	88217362	GET- HUB -LAKE ERIE LOGISTICS 3025 WEST 17TH STREET ERIE PA	Sheet Metal - 145021 5950 PINECONE DR MENTOR 595	2 Open: Close:	78 lbs	<input type="checkbox"/>
Delivery	88119174	GE Transportation Locomotive TXL 16201 Three Wide Drive Fort Worth TX	Erie Concret - 145021 1301 CRANBERRY ST ERIE 130	5 Open: Close:	2997 lbs	<input type="checkbox"/>
Delivery	88153892	GE Transportation Locomotive TXL 16201 Three Wide Drive Fort Worth TX	THIEMAN QUAL - 14502 05140 DICKE RD NEW BREMEN 051	6 Open: Close:	5040 lbs	<input type="checkbox"/>
Delivery	88147681	GET- HUB -LAKE ERIE LOGISTICS 3025 WEST 17TH STREET ERIE PA	Omni Fastene - 145021 909 TOWPATH ROAD BROADVIEW HEI 909	1 Open: Close:	205 lbs	<input type="checkbox"/>
Delivery	88186173	GET- HUB -LAKE ERIE LOGISTICS 3025 WEST 17TH STREET ERIE PA	Sheet Metal - 145021 5950 PINECONE DR MENTOR 595	1 Open: Close:	132 lbs	<input type="checkbox"/>
Delivery	182296282	GE Transportation Locomotive TXL 16201 Three Wide Drive Fort Worth TX	GE RP EMPORI - 14502 55 S PINE ST EMPORIUM 55	2 Open: Close:	4780 lbs	<input type="checkbox"/>
Delivery	88147516	GE Transportation Locomotive TXL 16201 Three Wide Drive Fort Worth TX	INDUSTRIAL S - 145021 2609 WEST 12TH STRE ERIE 260	1 Open: Close:	135 lbs	<input type="checkbox"/>
Bill Count: 8				Totals:	19	13453

Date 5/9/2025

Bill of Lading - Short Form - Not Negotiable

Ship From CROSS DOCK LEL 3025 WEST 17TH ST ERIE PA 16505 (814) 825-9891		Bill of Lading No: 145021 Shippers No: Purchase Order No:
Deliver To GE Transportation Locomotive TXL 16201 Three Wide Drive Fort Worth TX		Carrier Name: Coyote Logistics LLC TRL: P 5260132 Serial: 118804
Third Party Freight Charges Bill to: WABTEC - CTSI (Customer 2370) 1 SOUTH PRESCOTT ST. MEMPHIS TN 38111-4618		Carrier Airbill or Pro No: 
Special Instructions:		Freight Charge Terms: Prepaid 3rd Party unless marked otherwise <input checked="" type="checkbox"/> (Check box): Master bill of lading with attached underlying bills of lading

TRANSPORTATION MODE (check box): ☒ TRUCK ☐ AIR ☐ RAIL ☐ OTHERAIRFREIGHT: ☐ Express Service-Next Day
☐ Standard-2 days ☐ Economy 3-5 days
☐ Special Delivery ☐ Other

Carrier Information

Qty	Type	HM	Commodity Description	Class	NMFC	Weight Lbs.
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
19		0	CROSS DOCK			13453

[Signature]
Daeon Taylor

HAZMAT EMERGENCY PHONE NUMBER:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Free terms Collect __, Prepaid __, Customer check acceptable __

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

[Signature]