



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90328**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		11302A Eastpoint Dr Suite 500, Laredo, TX 78045 - 4600 East Lake Blvd, Birmingham, AL 35217			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



LZ17363870

Load Confirmation
17363870

AT2500.00

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 \$2500.00

Total Carrier Pay **\$2500.00****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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17363870	43745.00	Van or Reefer	N/A - N/A	SI 310164457

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 18:00 - 18:00	Source Logistics (EastPoint) 11302A Eastpoint DrSuite 500 Laredo, TX 78045	Other	43745 (20) Dim: 1.00 x 1.00 x 1.00	P8 13288697 P8 310164457 P8 EAS305534
SO	05/12/25 08:00 - 08:01	United Birmingham 4600 East Lake Blvd Birmingham, AL 35217	Other	43745 (20) Dim: 1.00 x 1.00 x 1.00	DO 4506188179

NOTES

Order Notes

Equipment Length: 48'

Loadbars/Straps required : 2 Ratchet Strap(s)

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

Slidable Tandems : Slidable Tandems

Protect From Freeze : Protect From Freeze

CoyoteGO : CoyoteGO

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2 Load Locks : 2 Load Locks

Location Notes**Source Logistics (EastPoint):**

MUST HAVE US CDL
CANNOT BE LATE FOR PICK UP/ SHIPPER WILL NO LONGER WORK IN!!!!

Seal must be applied before leaving the shipper and must remain on until broken by the consignee. If seal is removed, tampered with, or failed to be applied it will result in a full truckload claim

High Visibility Gear Required at all Coca-Cola Shipping Facilities (vests, shirts, & jackets that cover the torso)

Driver Work Type: No Touch

United Birmingham:

All accessorials must be submitted within 48 hours of delivery. Driver must submit the Walmart/Sam's Club TCR when delivering into these facilities. Failure to provide may result in a claim. If OSD occurs and carrier is instructed to destroy product, payment will not be processed until completed AOD is submitted.

Driver Work Type: No Touch

Must show valid CDL upon pickup

Lumper Receipt Required : Lumper Receipt Required

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.

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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



SOURCE
logistics

Bill Of Lading
Source Logistics
11302A EAST POINT DR
LAREDO, TX 78045

CustomerService@SourceLogistics.net

OPEN
Shipment ID

25673

Shipper:
Coca-Cola North America Inc
11302A East Point
Laredo, TX 78045

To:
COCA-COLA BTLG CO UNITED
4600 E LAKE BLVD
BIRMINGHAM, AL 35217-4032

Ship Date: 5/9/2025
Carrier: Royal 3 INC
Seal #: 2817403
Tracking #: 0310164457
Trailer #: P5260154
PO #: 4506188179
VC Order #: 31090

Customer Number: 241001

Order Number: 8000900077

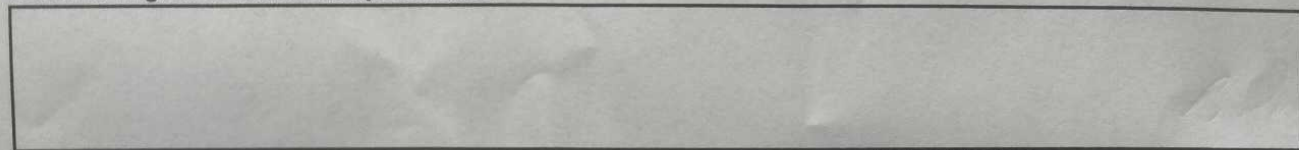
Sales Order #: 8000900077
Pallet Qty: 20



Notes: EAST POINT WAREHOUSE *** PROTECT FROM FREEZING*** SEAL #2817403 TRAILER #P5260154 EAS 205534 MITCHELLE
Total Cases: 1200

Total Weight: 42000

Received in good condition except as noted:



Driver: _____ Signature: _____ Driver Must Sign by Case Count: 1200
Check By: ANGEL Pallet In: _____ Pallet Out: 20

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at _____ from _____ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
126583	SPRITE 120Z(355ML) GLBT 1LS24	01192026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	12242025	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	12242025	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	12242025	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	12242025	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	12192025	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
122366	COKE 120Z(355ML) GLBT 24PK24	01012026	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
144872	VP MLTI FLVR 120Z(355ML) GLBT 24PK24	10112025	60	2100 LBS
144872	VP MLTI FLVR 120Z(355ML) GLBT 24PK24	10112025	60	2100 LBS
155385	COCA-COLA 120Z(355ML) GLBT4PK24 MEXICO	01052026	60	2100 LBS
155385	COCA-COLA 120Z(355ML) GLBT4PK24 MEXICO	01052026	60	2100 LBS
155385	COCA-COLA 120Z(355ML) GLBT4PK24 MEXICO	01052026	60	2100 LBS

Total: 1200 42000

Wood Pallet Weight: 800

Total Weight: 42800

BILL OF LADING

Page 1 of 2

Eastpoint
11302A East Point Drive
LAREDO 78045
Phone: Fax:

Final Destination

COCA-COLA BTLG CO UNITED
4600 E LAKE BLVD
BIRMINGHAM
35217-4032
US

AL

Bill-To

COCA COLA NORTH AMERICA
ONE COCA COLA PLAZA

ATLANTA GA 30313
USA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	BIRMINGHAM AL

B/L No: 310164457

Date Shipped 05/09/2025

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4506188179
DEL.NO.: 8000900077
FO#: 310164457
BOOKING:
STAGE: 00000

Point and Country of Origin
LAREDO United States

Domestic Routing/Export Instructions/Store Door Delivery
Dlvy Appt WE FROM 6AM TO NOON

Temperature Condition:
PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops 2



PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1200		PICKUP NO. 1 Eastpoint 11302A East Point Drive LAREDO TX 78045 Pallets Delivery Nbr/Cust PO: 8000900077/4506188179	41.245,800	42.645,000		CONTAINER NO P5260154 SEAL NO. 2817403
2	1200		DROP-OFF NO. 1 COCA-COLA BTLG CO UNITED 4600 E LAKE BLVD BIRMINGHAM AL 35217-4032 Pallets Delivery Nbr/Cust PO: 8000900077/4506188179	41.245,800	42.645,000		PLACARD
	1200		TOTAL CASES/GALLONS	41.245,800	42.645,000		Freight PP
	20		TOTAL PALLETS				T/L#

CARRIER

Certified WT LB : 42.645,000

TOTAL PKGS: 1220

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-824-6804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 6.4.2.1 OF THE IMDG CODE.

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT:

FOR THE MASTER

Date

Authorized Signature