



INVOICE

BILL TO:

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

INVOICE DATE: 05/14/2025**INVOICE #:** R90226**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		249 N Hartman Rd, Dallas, NC 28034 - 859 Century Rd, Ravenswood, WV 26164			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$170.00	\$170.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/12/2025	Direct Deposit	749003	05/12/2025	749003	\$1,700.00

TOTAL
\$170.00

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**



LZ17367663

Load Confirmation
17367663

AT1700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 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	\$1700.00
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Total Carrier Pay	\$1700.00
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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



LZ17367663

Load Confirmation
17367663

AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17367663	43000.00	Van	N/A - N/A	SI	DEL# R2393EP
				SI	PU# 7695

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/08/25 07:30 - 19:00	Southeast Recycling Group - Dallas 249 N Hartman Rd Dallas, NC 28034	Other	43000 (1) Dim: 1.00 × 1.00 × 1.00	P8 PU# 7695
SO	05/09/25 07:30 - 13:30	Constellium Rolled Products 859 Century Rd Ravenswood, WV 26164	Other	43000 (1) Dim: 1.00 × 1.00 × 1.00	DO DEL# R2393EP

NOTES

Order Notes

Equipment Length: 53'

Seal required

Auto tracking required : Tracking frequency: 30 mins

Scale Up To 45000 Pounds : Scale Up To 45000 Pounds

CoyoteGO : CoyoteGO

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LZ17367663

Load Confirmation
17367663

AT1700.00

Location Notes**Southeast Recycling Group - Dallas:******MUST PROVIDE ETA********Can load until 19:00p****

Driver Work Type: No Touch

Constellium Rolled Products:

Driver Work Type: No Touch

FCFS : FCFS

Legal Scale On Site : Legal Scale On Site

Weight Is Approximate : Weight Is Approximate

FCFS : FCFS

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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LZ17367663

Load Confirmation
17367663

AT1870.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 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	\$1700.00
DET Detention Flat	\$120.00
SO Stop Off Flat	\$50.00

Total Carrier Pay **\$1870.00****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 #
Devin		748	W97036	

Signature

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Sign up



CREATED 05/13/25 03:54



LZ17367663

Load Confirmation
17367663

AT1870.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17367663	43000.00	Van	N/A - N/A	SI	DEL# R2393EP
				SI	PU# 7695

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/08/25 07:30 - 19:00	Southeast Recycling Group - Dallas 249 N Hartman Rd Dallas, NC 28034	Other	43000 (1) Dim: 1.00 x 1.00 x 1.00	P8 PU# 7695
SO	05/09/25 07:30 - 13:30	Constellium Rolled Products 859 Century Rd Ravenswood, WV 26164	Other	21500 (1) Dim: 1.00 x 1.00 x 1.00	DO DEL# R2393EP
SO	05/09/25 08:00 - 16:00	Ashley Metal Recycling LLC 119 Commercial St Mineral Wells, WV 26150	Other	21500 (1) Dim: 1.00 x 1.00 x 1.00	DO SRG - Chase Panitz

NOTES

Order Notes

Equipment Length: 53'

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AT1870.00

Seal required

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

Scale Up To 45000 Pounds : Scale Up To 45000 Pounds

Location Notes**Southeast Recycling Group - Dallas:******MUST PROVIDE ETA********Can load until 19:00p****

Driver Work Type: No Touch

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Driver Work Type: No Touch

Ashley Metal Recycling LLC:

Driver Work Type: No Touch

Driver Work Type: No Touch

Constellium Rolled Products:****Rejected and Reconsigned****

Driver Work Type: No Touch

****Rejected and Reconsigned****

Driver Work Type: No Touch

Weight Is Approximate : Weight Is Approximate

Legal Scale On Site : Legal Scale On Site

FCFS : FCFS

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INSTRUCTIONS**RXO Requirements**

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R2393EP

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the UNIFORM DOMESTIC STRAIGHT BILL OF LADING set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications, or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

Name of Carrier
ROYAL3 INC

SRG Dallas (Yard 3)
249 N Hartman Rd
Dallas, NC 28034

B/L# 45235

Our Sales Order# 7695

B/L Date May. 08, 2025

704 827-1985
704 703-1477

Purchase Order# 4500431147

Seal# 586543

Booking Number

Consigned To CONSTELLIUM - RAVENSWOOD

Destination 859 Century Road
Ravenswood, WV 26164

Truck#/Rail# 748

Vessel Name 748-

Mill Deliv#

Mill Appt#

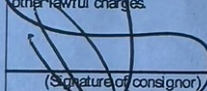
Car or Vehicle Initials

No 748

Container#

Trailer# W97036

Route

No. Of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Wt. Desc	Weight @ LFVC (Sub to Correction)	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Scrap Metal for recycling purposes only		75,000	 (Signature of consignor) If charges are to be prepaid, write or stamp here PREPAID Received \$ To apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) C.O.D. Charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
	ALUM - Baled 5052		32,120	
			42,880	
	SHIP# 50878			

[Handwritten signature]

5-9-25

If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight".
 * The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification.

NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding

per _____

* Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SRG Dallas (Yard 3)
249 N Hartman Rd
Dallas, NC 28034
704 827-1985
704 703-1477

* This is to certify that the above 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, Per _____ Agent, Per _____

IN: 7:30 AM
Out: 12:30 PM