



INVOICE

BILL TO:

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

INVOICE DATE: 05/15/2025**INVOICE #:** R91015**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		885 John Cannon Dr Suite 200, Salt Lake City, UT 84116 - 26200 East 64th Ave, Aurora, CO 80019			
		Freight Income	1	\$1,549.00	\$1,549.00

TOTAL

\$1,549.00

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



LZ17327969

Load Confirmation
17327969

AT1549.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 16304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Vishal Ganapathy 604-757-4811 vishal.ganapathy@rxo.com	877-234-6500 VancouverAfterHours@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1549.00

Total Carrier Pay **\$1549.00****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 #
MARSHALL, CRAIG THELONIOUS	17024006894	723	H10483	

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 #
17327969	39348.00	Van - 53 Feet	N/A - N/A	BM 8718596

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/14/25 13:30	MATERNE NORTH AMERICACORP 885 John Cannon Dr Suite 200 Salt Lake City, UT 84116	CONSUMER GOODS	24934 (18) Dim: N/A x N/A x N/A	PO 13860430177 SI 13860430177 AO 80247497 BM 8718596
PU	05/14/25 13:30	MATERNE NORTH AMERICACORP 885 John Cannon Dr Suite 200 Salt Lake City, UT 84116	CONSUMER GOODS	14414 (10) Dim: N/A x N/A x N/A	PO 13860430178 SI 13860430178 BM 8718596
SO	05/15/25 07:30	AURORA DRY 26200 EAST 64TH AVE Aurora, CO 80019	CONSUMER GOODS	39348 (28) Dim: N/A x N/A x N/A	PO 13860430177 SI 13860430177 PO 13860430178 SI 13860430178 BM 8718596

NOTES

Order Notes

DRIVER TO PROVIDE A MINIMUM OF 2 LOAD LOCKS

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**LZ17327969****Load Confirmation
17327969****AT1549.00**

*** PLEASE NOTE: FOR SHIPMENTS DELIVERING TO COSTCO FACILITIES, TRAILER CANNOT BE EQUIPPED WITH LOAD LOCKS THAT SLIDE UP AND DOWN TRAILER WALLS - COSTCO RECEIVERS WILL REFUSE TO OFFLOAD *** Please make sure they have this information available to avoid any delays with the load.

“Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.”

Effective immediately, all drivers delivering to or picking up from all Costco depot locations will be required to have a face mask or face covering. As this is in the best interest of the health and safety of our employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the campus denied, requiring rescheduling of their appointments or a delay in their pick-ups. Please make all your drivers are aware of this safety precaution so that they can ensure compliance as soon as possible.

TRAILER CAN NOT HAVE LIFT GATE OF ANY KIND, WILL BE DENIED LOADING/UNLOADING AND NO ROLL UP DOORS

MASKS ARE MANDATORY AT ALL SHIPPERS AND RECEIVERS - MUST BE WORN CORRECTLY

****DRIVERS ARE NOT TO LOAD IN ANY TRAILERS FROM ANY COMPETITORS - FAILURE TO COMPLY WILL RESULT IN BACK CHARGES FOR TRANSLOADING AND POSSIBILITY OF FINES***ABSOLUTELY NO EXCEPTIONS ****

No liftgate should be on the equipment used

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Detention slip required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 75 fine if RXO is not immediately notified of any issue that will delay delivery

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

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Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 hours

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.

APPOINTMENTS MUST BE CONFIRMED :

Storage :

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.

Location Notes**MATERNE NORTH AMERICACORP:**

TE 8019305363

palletized

Scheduling Appointment time:

Monday – Friday 06:30 to 16:00 MST

MATERNE NORTH AMERICACORP:

TE 8019305363

palletized

Scheduling Appointment time:

Monday – Friday 06:30 to 16:00 MST

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

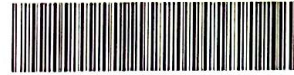


Sign up

BILL OF LADING

SHIP FROM:

Name: *Materne Inc*
Address: *c/o ID Logistics DC#841*
885 N John Cannon Dr.
City/State/Zip: *Salt Lake City, UT 84116*

Bill of Lading Number: **03021760024348017**

(402) 03021760024348017

SID#:

FOB: ☐

SHIP TO:

Name: *COSTCO AURORA DRY* Location #:
Address: *6325 N POWHATON RD*
City/State/Zip: *AURORA, CO 80019*
CID#:

CARRIER NAME: **XPO LOGISTICS LLC**Trailer number: *H10483*Seal number(s): *66462653*SCAC: **XPOL**

Pro number:

Attention:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:
Attention:

Freight Charge Terms: **Collect**☒
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS: *Underlying Bill of Lading Numbers: Stop #1: 03021760024348000; Stop #2: 03021760024348024*
"Multiple Stop Load"

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
13860430178	2,640	15,135.52	Y N	53817
13860430177	4,686	26,192.82	Y N	53816
			Y N	
			Y N	
			Y N	
GRAND TOTAL	7,326	41,328.34		

CARRIER INFORMATION

HANDLING UNIT				PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
							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		
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
28	PLT								
		7,326	CASE	41,328.34			Foodstuffs, other than frozen. Density 30 or greater	073260-11	60
28	XXXXXXXXXXXXXXXXXXXX	7,326	XXXXXXXXXXXXXXXXXXXX	41,328.34	XXXXXXXXXXXXXXXXXXXX		GRAND TOTAL	XX	

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Signature

SHIPPER SIGNATURE / DATE

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 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 of equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

SHIP FROM:

Name: Materne Inc
Address: c/o ID Logistics DC#841
885 N John Cannon Dr.
City/State/Zip: Salt Lake City, UT 84116

Bill of Lading Number: 03021760024348017



(402) 03021760024348017

SID#:

FOB: ☐

SHIP TO:

Name: COSTCO AURORA DRY Location #:
Address: 6325 N POWHATON RD
City/State/Zip: AURORA, CO 80019
CID#:

CARR:
Traile
Seal r

DOOR: 419
APP TIME: 7:30 ARR TIME: 5/15/25 7:23
IN TIME: 8:00 OUT TIME: 9:06
13860430178
9733-18

SCAC
Pro n

SEAL: BL / TRL :
RECVR: FRANCY HERRERA

Attention:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:
Attention:

Freight



(check)

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop #1: 030
"Multiple Stop Load"

PAGE 1 OF 1



01386051525073001

CUSTOMER ORDER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PAI (C)
13860430178	2,640	15,135.52	Y
13860430177	4,686	26,192.82	Y
			Y
			Y
			Y

GRAND TOTAL

7,326 41,328.34

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMC
QTY	TYPE	QTY	TYPE	
28	PLT			
	7,326	CASE	41,328.34	Foodstuffs, other t
28	7,326	41,328.34		G

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

NOTE Liability Limitation for loss or damage in this shipment may be

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 the shipper, on request, and to all applicable state and federal regulations.

P/U IN 1:30
OUT 4:30

SHIPPER SIGNATURE / DATE

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 DOT.

Signature: [Signature] Date: 5/14/25

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Signature

Shipper

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: [Signature] Date: 5/15/25