



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** R91057**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		6750 Legacy Dr, Olive Branch, MS 38654 - 194 Pleasant Ridge Rd, Plattsburgh, NY 12901			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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



LZ17859915

Load Confirmation
17859915

AT3700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Leo D 6305661634 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	\$3700.00
Total Carrier Pay	\$3700.00

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 05/14/25 12:49



LZ17859915

Load Confirmation
17859915

AT3700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17859915	12407.00	Van	N/A - N/A	SI 19401223

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/14/25 08:00 - 14:00	EMERSON 6750 Legacy Dr Olive Branch, MS 38654	Other	12407 (26) Dim: 48.00 x 40.00 x 4.00	P8 19401223
SO	05/16/25 08:00 - 18:00	Schluter Systems Inc 194 PLEASANT RIDGE RD Plattsburgh, NY 12901	Other	12407 (26) Dim: 48.00 x 40.00 x 4.00	DO 19401223

NOTES

Order Notes

Equipment Length: 53'

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Sign up



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AT3700.00

Location Notes**Schluter Systems Inc:**

PLEASE AVOID ARRIVING BETWEEN 1400-1700. TRUCKS WILL NOT BE UNLOADED DURING THIS TIME, AND DETENTION WILL NOT APPLY.

Driver Work Type: No Touch

EMERSON:

load bars and straps needed
LOOK FOR EMERSON FACILITY
PLEASE HAVE DRIVER GO TO DOCK 16.

DIRECTIONS: Facility is at the other end of FEDEX Supply Chain at the corner of Legacy Blvd and Silo dr.

Driver Work Type: No Touch

Strict Appt : Strict Appt

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

BILL OF LADING

Ship From

EMERSON

6750 LEGACY DR

Olive Branch, MS 38654

P: 1 (888) 888-8888 Name:

Ship To

Schluter Systems Inc

194 PLEASANT RIDGE RD

Plattsburgh, NY 12901

P: 1 (800) 472-4588 4314 Name: Anthony Capello

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

Shipment #: 19401223

PO#: 19401223

Pro #:

Sealed
18959707

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
26	PLT	12,408		Cable	N/A
				Dimensions: 48.00 x 40.00 x 4.00	
26	PLT	12,408		GRAND TOTALS	

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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$

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.

Trailer Loaded:
____ by Shipper
____ by DriverFreight Counted:
____ by Shipper
____ by Driver

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

Shipper: _____

Shipper Signature / Date:

5-14-25

Carrier Signature / Pickup Date:

S. Ahrens
5/16/25