



INVOICE

BILL TO:

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

INVOICE DATE: 05/20/2025**INVOICE #:** R91525**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		194 Pleasant Ridge Rd, Plattsburgh, NY 12901 - 995 S Mccarran Blvd, Sparks, NV 89431			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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



LZ18022373

Load Confirmation
18022373

AT5000.00

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	\$5000.00
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Total Carrier Pay	\$5000.00
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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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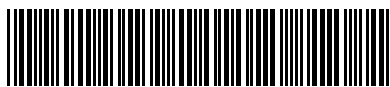
Signature

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.

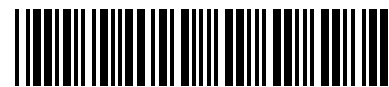
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18022373	17701.00	Van	N/A - N/A	SI	20250516003
				SI	25180828

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/16/25 08:00 - 20:00	Schluter Systems Inc 194 PLEASANT RIDGE RD Plattsburgh, NY 12901	Other	17701 (24) Dim: 1.00 x 1.00 x 1.00	P8 20250516003 P8 25180828
SO	05/21/25 08:30 - 14:00	Schluter Offsite - Sparks NV 995 S Mccarran Blvd Sparks, NV 89431	Other	17701 (24) Dim: 1.00 x 1.00 x 1.00	DO 20250516003 DO 25180828

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 2 Ratchet Strap(s)

Auto tracking required : Tracking frequency: 30 mins

No Reefer : No Reefer

Loadbars/Straps required : 2 Loadbar(s)

CoyoteGO : CoyoteGO

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Location Notes**Schluter Offsite - Sparks NV:**

MUST NOTIFY COYOTE OF REQUESTED DELIVERY DATE AS SOON AS LOADED. ANY DELAY IN NOTIFYING COYOTE MAY DELAY IN GETTING UNLOADED UPON ARRIVAL AT RECEIVER. NO LAYOVER OR DETENTION WILL BE PAID IN THIS CASE.

Driver Work Type: No Touch

Schluter Systems Inc:

Load bars and straps are needed - 2 of each.

DO NOT CONTACT THE SHIPPER FOR DIRECTIONS PLEASE USE THE MAP SUPPLIED IN THE DOCS

NEED ETA

Avoid arriving between 1400-1700 as shipper cannot load during this time - NO DETENTION IF DRIVER ARRIVES IN THIS WINDOW

Please have drivers enter the campus through Gate # 3. Follow the road until

Schluter System will be requiring all drivers to have ID on them (license) We will be taking a photo copy of the license and putting this copy

Load bars and straps are needed

DO NOT CONTACT THE SHIPPER FOR DIRECTIONS PLEASE USE THE MAP SUPPLIED IN THE DOCS

NEED ETA

Avoid arriving between 1400-1700 as shipper cannot load during this time - NO DETENTION IF DRIVER ARRIVES IN THIS WINDOW

Please have drivers enter the campus through Gate # 3. Follow the road until

Schluter System will be requiring all drivers to have ID on them (license) We will be taking a photo copy of the license and putting this copy with our BOL

Driver Work Type: No Touch

Trailer must be secured with a padlock to protect from theft

Appointment Required : Appointment Required

100 Late Fee : 100 Late Fee

250 Reschedule Fee : 250 Reschedule Fee

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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[Sign up](#)



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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

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

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.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

BOL NO: 33311355

COYOTE →

BILL OF LADING

Ship From

Schluter Systems Inc
194 PLEASANT RIDGE RD
Plattsburgh, NY 12901
P: 1 (800) 472-4588 4314 Name: Anthony Capello

Shipment #: 20250516003
PO#: 20250516003; 25180828
Pro #:

Ship To

Schluter Offsite - Sparks NV
995 S MCCARRAN BLVD
Sparks, NV 89431
P: 1 (775) 453-7100 3533 Name: Joe Maisano

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17,701		Kerdiboard	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17,701		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 Driver

Freight
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:

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

5-20-25

Seal # 0160117