



INVOICE

BILL TO:

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

INVOICE DATE: 05/21/2025**INVOICE #:** R91678**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		703 Division Ave, Cavalier, ND 58220 - 562 Gilliam Rd, Greer, SC 29651			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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



LZ18010818

Load Confirmation
18010818

AT3200.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bonnie Rajkovic 0601234567 bonnie@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	\$3200.00
------------------------	-----------

Total Carrier Pay	\$3200.00
-------------------	-----------

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 #
-------------	----------------	-----------	-----------	-------------------

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



LZ18010818

Load Confirmation
18010818

AT3200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18010818	44000.00	Van or Reefer	N/A - N/A	PO SO64927

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/19/25 07:30 - 15:30	Kelley Bean 703 Division Ave Cavalier, ND 58220	Other	44000 (1) Dim: 1.00 x 1.00 x 1.00	P8 SO64927
SO	05/21/25 07:30 - 09:30	Hayes Food Products 562 Gilliam Rd Greer, SC 29651	Other	44000 (1) Dim: 1.00 x 1.00 x 1.00	DO SO64927

NOTES

Order Notes

Equipment Length: 53'

Team Drivers

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

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18010818

Load Confirmation
18010818

AT3200.00

Location Notes**Hayes Food Products:**

FCFS

Driver Work Type: No Touch

Kelley Bean:

FCFS

Driver Work Type: No Touch

FCFS : FCFS

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

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18010818

**Load Confirmation
18010818**



AT3200.00

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

FROM		TO		36-0011118	
Kelley Bean - Cavalier 703 Division Ave. S. Cavalier, ND 58220 US		Hayes Food Products Inc ** 562 Gilliam Road Greer, SC 29652 US		36-WS004201 Bill of Lading Date 5/19/2025 Location Code 36 CAVALIE Page 1	
Driver Info	R3 1150981 Van/Cont/Car: 5260732 Seal Nos: 10237818 SO64927 P.O. No.: 12861-7	Scale	Gross Wt: 75,980 Truck Wt: 31,880 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 100 Net Wt: 44,000	Grade	% Rate Weight

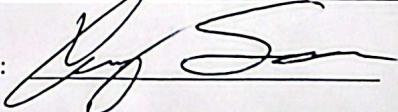
MFG 05/01/2025
EXP 05/01/2027

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POND1TOTE	Pintos ND #1 Tote Lots 3613105012502 Qty: 44,000 New One Way Totes 2200# or 2000# approx wt - Totes Floor Load Packaging Quality Docs: B/L & COA	44,000	LB	44,000

Total Weight: 44,000

Rec 5-21-25
Hold

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier BUYERS TRUCK: FREIGHT COLLECT	Ship Method O FOB	Weigher/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		Licensed Weigher: 
Driver Signature: _____	Date: _____	Licensed Grader: _____
Carrier Address: _____	DL #: _____	

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE