



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92296**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		11499 Intertrans Ln, Gordonsville, VA 22942 - 240 Jefferson Road, Sumter, SC 29153			
		Freight Income	1	\$725.00	\$725.00

**TOTAL**

\$725.00

**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**



LZ18330045

Load Confirmation  
18330045

AT725.00

## 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	980-308-6017 <a href="mailto:CHA1Tracking@rxo.com">CHA1Tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$725.00
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Total Carrier Pay	\$725.00
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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 #
Nemanja		352	H11515	

## 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 #	
18330045	41960.00	Van	N/A - N/A	BM	6501325736
				PU	943908

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/22/25 08:00 - 16:00	Klockner 11499 Intertrans Ln Gordonsville, VA 22942	NON HAZMAT CHEMICAL - PALLETIZED - 44M	41960 (28)  Dim: 36.00 x 36.00 x 44.00	
SO	05/23/25 07:00 - 14:00	Becton Dickinson 240 Jefferson Road Sumter, SC 29153	NON HAZMAT CHEMICAL - PALLETIZED - 44M	41960 (28)  Dim: 36.00 x 36.00 x 44.00	

## NOTES

## Order Notes

For all Mckesson Drug deliveries, driver may be required to unload and sort product. Driver will be compensated \$200 if this is required. Driver must be willing to accept this unloading requirement.

Must have 2 load locks or straps or trailer will be rejected.

\$250 fine will be imposed for drivers arriving more than 1 hour early or late for their pick up appointment.

Any carrier caught transloading product or tampering with the seal on a trailer will be fined \$1000. If you attempt this you will be placed on a DNU list for RXO loads moving forward.

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All trailers must arrive with a minimum of 102" wide with no leaks or damage to trailer walls or floor. Trailers arriving with added boards to the side (walls) of the trailer take away 6 to 8 inches making it difficult to load and potentially causing product damage during transit or at the time of unloading cargo.

ALL BACK UP DOCUMENTS MUST BE IN ENGLISH TO BE PAID. IF THAT IS NOT FOLLOWED THEN A REDUCTION FOR ENTIRE COST OF THE LOAD WILL BE APPLIED TO THE CARRIERS ACCOUNT

BOL not needed for stops at CAREFUSIONBD OTAY MESA WAREHOUSE

"A BOL IS REQUIRED TO BE TURNED INTO RXO BY THE CARRIER WITHIN 48HRS OR A \$50 FINE WILL BE IMPOSED. BY PICKING UP THE LOAD YOU (CARRIER) AGREES TO THESE TERMS AND A SIGNATURE IS NOT REQUIRED"

100 FINE FOR ALL MISSED DELIVERY APPOINTMENTS, UNLESS COMMUNICATED IN ADVANCE WITH A APPROVED REASON SUCH AS A BREAK DOWN WITH REPAIR RECEIPTS

\$100 fine for not auto tracking via macro point, four kites or RXO Connect until delivery is complete. There will not be any excuses or reasons accepted to avoid this fine. By picking up this load the carrier accepts the terms and conditions of this fine

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 48 hours of delivery

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

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

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

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

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

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.

BOL or Shipment Advise : MUST BE IN ENGLISH FOR CARRIER TO BE COMPENSATED

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****INSTRUCTIONS****Book loads with RXO Connect**

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**Sign up**



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**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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.

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05/22/2025

## BILL OF LADING

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## SHIP FROM

Klockner Pentaplast of America, Inc  
KPA Gordonsville  
3585 Klockner Road  
Gordonsville VA 22942-6148

Bill of Lading Number: 943908

CARRIER NAME:  
CPU

## SHIP TO

BECTION DICKINSON  
240 Jefferson Rd  
SUMTER SC 29153  
TEL: 803-469-1745 XTN:

Trailer Number: 18330045  
Seal number(s):

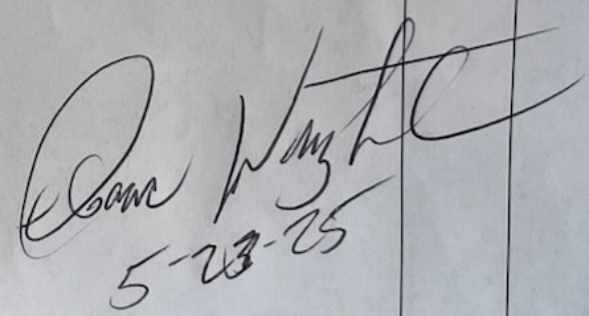
SCAC:  
Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are  
prepaid unless marked otherwise)  
Prepaid \_\_\_ Collect X 3rd Party \_\_\_

SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
6501325736  DELIVERY: 83293822 MATERIAL: 2213 CUSTOMER PART: 8084225	16 Pcs.	23016		Polyesters of poly(ethylene terephtha 3920.62.0000 MD-EG10R01-52G900S-100_0-ZZZ - 508- 488R	156830	55
 5-23-25						
GRAND TOTAL	16 Pcs	23016				

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 applied. 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.

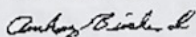
The carrier shall not make delivery of this shipment without payment of freight and all  
other lawful charges.

Signature \_\_\_\_\_

Shipper

## 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 DOT.



## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 05/22/2025

## 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  
or equivalent documentation in the vehicle. Property described  
above is received in good order, except as noted.