



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92488**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		4432 C Street Northeast, Auburn, WA 98002 - 1922 Old Murfreesboro Pike, Ste. 105, Nashville, TN 37217			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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



LZ18333074

Load Confirmation
18333074

AT3100.00

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	980-308-6017 CHA1Tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3100.00
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Total Carrier Pay	\$3100.00
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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.





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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18333074	35710.00	Van or Reefer - 53	N/A - N/A	BM 2501844

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 07:30 - 14:30	FORMULA CORP 4432 C Street Northeast Auburn, WA 98002	FILTRATION MATERIAL	35710 (26) Dim: N/A x N/A x N/A	
SO	05/27/25 13:00	Legend Brands Inc. 1922 Old Murfreesboro Pike Ste. 105 Nashville, TN 37217	FILTRATION MATERIAL	35710 (26) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

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: 30 mins

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Sign up



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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 : \$ 250 fine if RXO is not immediately notified 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

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****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**Book loads with RXO Connect**

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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.](#)

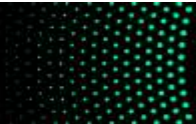
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

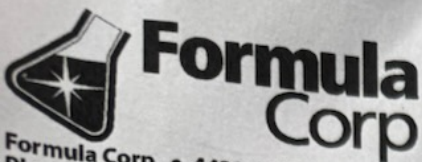
Remittance Changes and Payment Requests

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**



Formula Corp. • 4432 C ST NE • Auburn, WA 98002
Phone: (253) 880-0170 • Fax: (253) 880-0185

STRAIGHT BILL OF LADING

Page 1 of 1

B/L DATE
5/22/2025 12:26:36 PM

B/L NO
2501844

SHIP METHOD / CARRIER LEGENDS CARRIER	
FREIGHT CHARGES 3RD PARTY PRO/NASHVILLE	FREIGHT QUOTE

MAIL FREIGHT CHARGES TO:
LEGEND BRANDS
15180 JOSH WILSON ROAD
BURLINGTON, WA 98233

U.S. DOT Hazmat
Reg. No.
060422550042EG
Effective: 07/01/22
Expires: 06/30/25

LEGEND BRANDS, INC.
1922 OLD MURFREESBORO PIKE STE. 105
NASHVILLE, TN 37217
US
(360) 757-9505

CARRIER INSTRUCTIONS: APPOINTMENTS REQUIRED - 360
854 8287 OR 615 391 1900 EXT 2205

CUST. PO/ORDER NO. PON0041751-1	SHIP DATE 5/23/2025	REOST DELIV DATE 5/26/2025	WRITTEN BY Tami
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QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
930	CASE		COMPOUND, CLEANING, LIQUID, NOI LB ODOR-X UN-DUZ-IT UNLEASHED 4X1 CASE (LB100442ODX-114799) NMFC: 48580	34410 Lbs	55
930 Units	< < TOTAL UNITS		TOTAL WEIGHT INCLUDING PALLETES > >		35710 Lbs
			APPOINTMENTS REQUIRED - 360 854 8287 OR 615 391 1900 EXT 2205	prtOEBLPrintTrf1 3.017/3/18	
			Seq #0256859		

Seq | #0256859

For Hazardous Materials Incident - Spill, Leak, Fire, Exposure, or Accident Call
CHEMTREC
Toll Free: 1-800-424-9300/ +1 703-527-3887 CCN 8726

Placards Offered to Driver:	N/A
ERG Info Verified By:	N/A
Piece Count:	930
Pallet Count:	26

Place Pro Sticker Here

Carrier Name: LEGENDS CARRIER

SHIPPER CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature:	[Signature]
Print Name:	Pendall Gove

CARRIER CERTIFICATION: By signing this BOL, I certify to Formula Corp that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49CFR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available. Driver verifies both piece and pallet count as they appear on this Bill of Lading. Shipper cannot be held accountable for discrepancies after carrier takes possession.

Carrier Signature:	[Signature]
Print Name:	Terry Beishney
Date:	5-27-25 Rec'd 26 skids