



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92512**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		822 Huber Rd, Macon, GA 31217 - 3 Carol Dr, Lincoln, RI 02865			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



LZ17710127

Load Confirmation
17710127

AT3000.00

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 \$3000.00

Total Carrier Pay **\$3000.00****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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17710127	44000.00	Van	N/A - N/A	SI	17710127
				SI	23547215
				SI	PR00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 07:00 - 14:00	KaMin LLC 822 Huber Rd Macon, GA 31217	Other	44000 (17) Dim: 1.00 x 1.00 x 1.00	P8 1170271 PU 1170271 P8 31-250131 Line 3 PU 31-250131 Line 3
SO	05/27/25 07:00 - 16:30	Prysmian Cable and Systems 3 CAROL DR Lincoln, RI 02865	Other	44000 (17) Dim: 1.00 x 1.00 x 1.00	DO 31-250131 Line 3 PO 31-250131 Line 3

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 4 Loadbar(s)

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Location Notes**KaMin LLC:**

Kamin Order# 1170671 Customer PO# 31-250131 Line 3

Driver Work Type: No Touch

Prysmian Cable and Systems:

Driver Work Type: No Touch

Driver Block & Brace Product : Driver Block & Brace Product

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.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

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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.

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Get real-time access to thousands of available loads.

Sign up

THIS MEMORANDUM

CARRIER NAME:

is an acknowledgement that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy of duplicate, covering the property name herein, and is intended solely for filling or records

SHIPPER'S B/L NO.: Tara Kelly

SHIP DATE: 2020854

CARRIER SCAC: CUSTOMER TRUCKBROKER NAME:

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of the Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof, which are hereby agreed to be the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

SHIP TO:

HM ROYAL INC
GENERAL CABLE INDUSTRIES INC
3 CAROL DR
LINCOLN, RI, 02855-4401
US

FROM:

MACON PLANT
KAMIN LLC
522 HUBER ROAD
MACON, GA, 31217
US

FRT FWD:

CAR/VEHICLE NO:

W 94932

Marks:

ORDER NUMBER: 1170271

REQUISITION NUMBER:

DELIVERY DATE: 02-MAY-25

SEAL CODE:

Line	Qty	Description	Weight
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10.1

KAOLIN CLAY

17.0000 EA POLYPIL(R) XB KAOLIN 50 LB BG 2500 LB H25 PLT CODE - 50.12

Cust Po : BL10313393_31-250131 LINE 3

Lot Number: MCN2504230802

44200

44200

Parent Lot:

PLEASE SEND COA ALONG WITH DRIVER

44200.000 LB

Arr/Appt Time: /

Departure Time:

VGM Gross:

44,200.0

B

MAY 27 2025

N Adams

Shipper's B/L No: 2020854

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked COLLECT.

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

KaMin LLC

Carrier Name (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

Carrier:

Shipper:

Per

Date

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY