



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92884**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		310 N. College Road, Wilmington, NC 28405 - 110 Hidden Lake Circle, Suite B, Duncan, SC 29334			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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**



LZ18357585

Load Confirmation
18357585

AT900.00

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 CHA1Tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$900.00
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Total Carrier Pay	\$900.00
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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



CREATED 05/27/25 12:09



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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18357585	13309.00	Van - 53 Feet	N/A - N/A	BM	906673397
				ZZ	SOLO
				11	AFLM
				6Y	53 FT DRYVAN
				12	AFLTELETL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/27/25 11:00 - 15:00	CORNING OPTICAL COMMUNICATIONS 310 N. COLLEGE ROAD Wilmington, NC 28405	CONSUMER GOODS	13309 (273) Dim: N/A x N/A x N/A	PU 3511132, 351135, 351313 SI ORD100057416 4
SO	05/28/25 08:00 - 15:00	AFL HL1.5 110 HIDDEN LAKE CIRCLESUITE B Duncan, SC 29334	CONSUMER GOODS	13309 (273) Dim: N/A x N/A x N/A	PU 3511132, 351135, 351313 SI ORD100057416 4

NOTES

Order Notes

Detention charges DO NOT apply prior to notification.

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 24 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 100 fine if RXO is not immediately notified of any issue that will delay delivery

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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Compensation per hour: \$25

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.

POD picture upon delivery : POD picture upon delivery

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

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 : Lumper receipts required

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

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

Location Notes**AFL HL1.5:**

TE XXXXX

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**Book loads with RXO Connect**

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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

DOOR 6

Date: 5/27/25

BILL OF LADING - ME

Page 1

SHIP FROM					Shipment Number: 906673397 				
Name: CORNING OPTICAL COMMUNICATIONS Address: 310 N. COLLEGE ROAD City/State/Zip: WILMINGTON, NC 28405 Contact: Corning Optical Communications Phone:									
SHIP TO					CARRIER NAME: RXO CAPACITY SOLUTIONS, LLC Trailer number: Seal number(s):				
Name: AFL HL1.5 Address: 110 HIDDEN LAKE CIRCLE SUITE B City/State/Zip: DUNCAN, SC 29334 Delivery Date: 05-28-2025 Contact: XXX Phone: XXXXX					SCAC: ROCO Mileage: 295 Miles Pro number:				
BILL FREIGHT CHARGES TO:					Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:				
AFL c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA					<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS:									
CARRIER INFORMATION									
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		NMFC #	CLASS
19.0	PLT	273	Piece	13309 LBS		Optical Fiber			55
19		273		13309 LBS		GRAND TOTAL			
CUSTOMER ORDER INFORMATION									
CUSTOMER PO NUMBER		SALES ORDER NUMBER		# Pkgs	Weight	Pallet/Slip	Additional Shipper Info		
741354, 741353-7, 741068		null		273	13309 LBS		16 @ 49x46x52, 1 @ 49x46x40.5, 1 @ 49x46x29, 1 @ 49x46x17.5		
GRAND TOTAL				273	13309 LBS				
<small>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:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
<small>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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature			
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE	
<small>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.</small> Test Hooks 5/27/25				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		05-27-2025 <small>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 the vehicle.</small> [Signature]	

Brandon Connell

Brandon Connell 5/28/25