



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/30/2025**INVOICE #:** R93196**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		155 N Egerton Rd, Hendersonville, NC 28792 - 1 SE Convenience Blvd, Ankeny, IA 50021			
		Freight Income	1	\$3,400.00	\$3,400.00

**TOTAL**

\$3,400.00

**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**



LZ18030340

Load Confirmation  
18030340

AT3400.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 aaron@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$3400.00

**Total Carrier Pay \$3400.00**

## Bill To Address

RXO  
PO Box 49069  
Charlotte, NC 28277Please 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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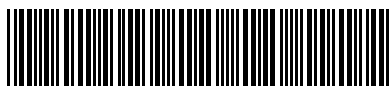
## Signature

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.

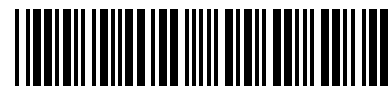
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT3400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18030340	39684.00	Van	N/A - N/A	SI 190548746

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/29/25 11:30 - 14:00	HENDERSONVILLE WAREHOUSE #4 155 N Egerton Rd Hendersonville, NC 28792	Other	39684 (19)  Dim: 1.00 x 1.00 x 1.00	P8 803868 PU 803868 P8 S52401 PU S52401
SO	05/30/25 09:00 - 09:01	Casey's General Store 1 SE CONVENIENCE BLVD Ankeny, IA 50021	Other	39684 (19)  Dim: 1.00 x 1.00 x 1.00	DO 27677182 PO 27677182 DO 803868 PO 803868 DO S52401 PO S52401

## NOTES

## Order Notes

Equipment Length: 53'

Team Drivers

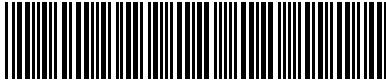
Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

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**Location Notes****HENDERSONVILLE WAREHOUSE #4:**

MUST BE FULLY TECH TRACKED OR THERE IS A RISK OF RATE DEDUCTION

Driver Work Type: No Touch

**Casey's General Store:**

Driver Work Type: No Touch

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Lumper receipts required

**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](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

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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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LASSONDE PAPPAS  
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.  
At: 125 Industrial Park Road  
Hendersonville, NC 28792 WH#:4040



STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE  
BOL No. **S52401**

Load ID 190548746  
OPCO PO

EST TIME 13:16 DATE: 5/29/2025 Page: 1  
Freight Class: 60

CONSIGNEE TO

Casey's Store Support Center  
One SE Convenience Blvd  
Ankeny, IA 50021  
United States

00024601

PALLET EXCHANGE RECORD  
IN OUT  
'A' 0 'A' 0  
'B' 0 'CHEP' 19

If charges are to be  
prepaid, write or stamp  
here. 'To be Prepaid.'

PPD INCL

Lassonde Pappas Order #: S52401

Customer PO #: 803868

USDA:

Date Shipped: 5/29/2025

Ship Via: Coyote Logistics

Car/Vehicle Initials No:h08894

Quantity	Kind of Package, Description of Articles, Special	Lot Number	/	Qty	ITEM	UPC / GTIN	Ship Weight	Weight (Subj to Cert)
468	Casey's CS 24/16oz Straw Lemonade	46L03513354		468	46L2417CAS	098437245620 10098437245627	28	12917
105	Casey's CS 24/10oz Cranberry Jce	14223511654		105	1422407CAS	098437245606 10098437245603	18	1848
234	Casey's CS 24/16oz Sweet Tea	40307513254		234	4032417CAS	098437245644 10098437245641	28	6458
315	Casey's CS 24/10oz Apple Jce	36L00511554		315	36L2407CAS	098437245583 10098437245580	18	5544
468	Casey's CS 24/16oz Raspberry Tea	40C04506054 40C04509954		156 312	40C2417CAS	098437245651 10098437245658	28	12917

SUBJECT TO COUNT, VERIFICATION,  
AND FINAL ACCEPTANCE.

SIGN AND DATE Rich Holmes  
5-30-25

SEAL # 3778155

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada

SEAL NO. 43961793

ORGANIC CERT No. cb

TOTAL PIECES

1590

TOTAL WEIGHT

39684

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

SIGNATURE

TITLE

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state  
whether it is carrier's or shipper's weight.  
NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing  
the agreed or declared value of the property. The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of  
landing, if this shipment is to be delivered to the consignee  
without recourse on the consignor, the consignor shall sign  
the following statement:  
The carrier shall not make delivery of this shipment  
without payment of freight and all other lawful charges.  
Signature of Consignor LASSONDE PAPPAS & CO., INC.

LASSONDE PAPPAS & CO., INC  
3 EXECUTIVE CAMPUS SUITE 200,  
UNITED STATES  
Permanent post office address of shipper

Shipper, Per

Agent, Per