



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93553**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		2647 Wayne Madison Rd, Trenton, OH 45067 - 895 Industrial Park Rd, Elkins, WV 26241			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



LZ18186642

Load Confirmation
18186642

AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 aaron@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	\$1000.00
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Total Carrier Pay	\$1000.00
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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.





CREATED 05/30/25 12:50



LZ18186642

Load Confirmation
18186642

AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18186642	43500.00	Van	N/A - N/A	SI 6930042276

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/31/25 23:37 - 23:37	MillerCoors Trenton 2647 Wayne Madison Rd Trenton, OH 45067	Other	43500 (20) Dim: 1.00 x 1.00 x 1.00	P8 6930042276 PU 6930042276
SO	06/02/25 09:00 - 16:00	Valley Distributor 895 Industrial Park Rd Elkins, WV 26241	Other	43500 (20) Dim: 1.00 x 1.00 x 1.00	DO 6930042276 PO 6930042276

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 2 Ratchet Strap(s)

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

Scale Up To 45000 Pounds : Scale Up To 45000 Pounds

Slidable Tandems : Slidable Tandems

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Sign up



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2 Load Locks : 2 Load Locks

Location Notes**MillerCoors Trenton:**

LOADS CONTAIN ALCOHOL. PLEASE DO NOT BOOK IF DRIVER CANNOT HAUL ALCOHOL.
Trailer tandems must be slid prior to checking in or carrier will be subject to \$30 service charge

LOADS CONTAIN ALCOHOL. PLEASE DO NOT BOOK IF DRIVER CANNOT HAUL ALCOHOL.

*Driver must confirm order number and consignee location on BOL before leaving the brewery. If incorrect, driver must report to Coyote before leaving the brewery. Shipment contains alcohol.

*Driver must have a valid official US drivers license (no photo copy)

*Scale Ticket required for all reworks. No reimbursement w/out scale ticket"

-If the driver is not allowed to secure the shipment and/or the driver is unable to view the loaded freight prior to the trailer being sealed, the carrier/driver must contact Coyote while the driver is at the shipper.

PHOTOS MUST BE TAKEN OF SECURED LOAD SHOWING 2 STRAPS AND 2 LOCKS BEFORE DEPARTING FROM SHIPPER
FOR DRIVER TO BE REIMBURSED FOR RESTACK IN THE EVENT OF LOAD SHIFT

Driver Work Type: No Touch

Valley Distributor:

*Signed and printed paperwork must be dropped within 24 hours for accessorials

*In and out times on POD are required for all detention requests

*BOL required for invoicing (no photo copies)

Driver Work Type: No Touch

Trailer must be secured with a padlock to protect from theft

Must show valid CDL upon pickup

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT1000.00

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

SUB BILL OF LADING

Page 3 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

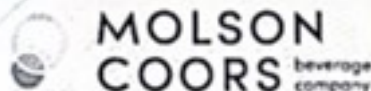
REPRINT Non-Negotiable

BILL OF LADING NUMBER: 6930042276					DELIVERY NUMBER: 504247902				
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:		SHIP TO: 491600 VALLEY DISTRIBUTORS 895 INDUSTRIAL PARK RD ELKINS WV US 26241-3798 Contact Number:			CARRIER NAME: CLLO COYOTE LOGISTICS LLC ATLANTA GA US 30374 Contact Number: 877-323-9683 Shipping Date/Time: 31.05.2025 17:01:17 EST				
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE					Load Date/Time: 31.05.2025 16:11:04 EST				
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
20498	KEYL48160ZAICN-HICTRY4-DGB0("12 307")	3100009304	08.09.2025 12.05.2025		56.00	CAS	P37HXA	1,475.04	
Sub Total				56.00	CAS	No. Of HUs	1	1,475.04	
28524	MH-LF2/12120ZGLBT-CARTRY4-D0("12 58")	3100011494	17.11.2025 31.05.2025		56.00	CAS	2SZLFG	1,722.00	
Sub Total				56.00	CAS	No. Of HUs	1	1,722.00	
28542	MH-LF30LS120ZAICN-TWN4-DGB0	3100011262	17.11.2025 30.05.2025		91.00	CAS	2T366G	2,275.91	
Sub Total				91.00	CAS	No. Of HUs	1	2,275.91	
29010	LITE2/12120ZGLBT-CARTRY4-D0("572 58")	3100011220	17.11.2025 29.05.2025		56.00	CAS	2TPV0G	1,722.00	
29010	LITE2/12120ZGLBT-CARTRY4-D0("572 58")	3100011220	17.11.2025 29.05.2025		56.00	CAS	2TPV1G	1,722.00	
Sub Total				112.00	CAS	No. Of HUs	2	3,444.00	
29021	LITE18LS120ZGLBT-HGC4-D0("57256")	3100011093	17.11.2025 28.05.2025		70.00	CAS	2TPB0G	1,599.50	
Sub Total				70.00	CAS	No. Of HUs	1	1,599.50	
39068	CRBQ48120ZGABT-B5KCTN4-D0("19 215")	2100010928	08.09.2025 17.05.2025		70.00	CAS	31391364	2,087.40	
Sub Total				70.00	CAS	No. Of HUs	1	2,087.40	
42029	KEYL2/15120ZATCN-CARTR4-D0("12 207")	3100011510	22.09.2025 31.05.2025		78.00	CAS	2SHHMG	1,908.50	

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE					Load Date/Time: 31.05.2025 16:11:04 EST			
MATERIAL	DESCRIPTION	BATCH	BLD/ Prod Date	IP	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XB0G	1,950.78
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XAZG	1,950.78
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XAYG	1,950.78
Sub Total				468.00	CAS	No. Of HUs	6	11,704.68
20020	KEYL30LS12OZATCHN-TWN4-D0("12341 ")	3100011471	22.09.2025 30.05.2025		78.00	CAS	2SYRMG	1,950.78
20020	KEYL30LS12OZATCHN-TWN4-D0("12341 ")	3100011471	22.09.2025 30.05.2025		78.00	CAS	2SYRNG	1,950.78
Sub Total				156.00	CAS	No. Of HUs	2	3,901.56
20129	CRLT18LS12OZATCHN-CAR4-D0("20340 ")	3100010901	22.09.2025 27.05.2025		120.00	CAS	2V57UG	1,802.40
20129	CRLT18LS12OZATCHN-CAR4-D0("20340 ")	3100010901	22.09.2025 27.05.2025		120.00	CAS	2V58FG	1,802.40
20129	CRLT18LS12OZATCHN-CAR4-D0("20340 ")	3100010901	22.09.2025 27.05.2025		120.00	CAS	2V58GG	1,802.40
Sub Total				360.00	CAS	No. Of HUs	3	5,407.20
20205	CRBQ30LS12OZATCHN-TWN4-D0("1934 1")	2100011143	22.09.2025 19.05.2025		78.00	CAS	32637981	1,950.78
Sub Total				78.00	CAS	No. Of HUs	1	1,950.78

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE					Load Date/Time: 31.05.2025 16:11:04 EST			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
42029	KEYL2/1512OZATCN-CARTR4-00("12 207")	3100011510	22.09.2025 31.05.2025		78.00	CAS	25HHNG	1,969.50
			Sub Total:	158.00	CAS	No. Of HUs	2	3,939.00
54658	TCMP2/1212OZASCN-CARTR5-00	3100006071	12.01.2026 14.04.2025		110.00	CAS	38649F	2,178.66
			Sub Total:	110.00	CAS	No. Of HUs	1	2,178.66
900001	PALLET,PLASTIC,40X32				22.00	EA		990.00
			Sub Total:	22.00	EA	No. Of HUs	0	990.00
900029	BULKHEAD,SPACER,PLASTIC,48X36X 16				6.00	EA		171.60
			Sub Total:	6.00	EA	No. Of HUs	0	171.60
900031	SEPARATOR,PLASTIC,75X32X2,TRUCK				4.00	EA		70.00
			Sub Total:	4.00	EA	No. Of HUs	0	70.00
			TOTAL	1,815.00		No. of HUs	22	42,917.33

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 31.05.2025 16:11:04 EST

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005782906				CUST PO: 5000811418		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XB3G	1,950.78
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XB2G	1,950.78
20011	CRLT30LS12OZATCHN-TWN4-D0("2034 1")	3100010744	22.09.2025 27.05.2025		78.00	CAS	25XB1G	1,950.78

CONTAINER SUMMARY

TRAILER/CAR: 94946
EQUIP.TYPE: TRUCK,DRY,45000 LB
SEAL: 181905

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that 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 U.S. DOT.

Signed for Molson Coors by:**Date:****DRIVER NAME:**

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:**Date:**

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SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 0000491600 VALLEY DISTRIBUTORS 895 INDUSTRIAL PARK RD ELKINS WV US 26241-3798 Contact Number:	CARRIER NAME: CLLO COYOTE LOGISTICS LLC ATLANTA GA US 30374 Contact Number: 877-323-9683 Shipping Date/Time: 31.05.2025 17:01:17 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 31.05.2025 16:11:04 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
22.00	General Pallet			41,685.73
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)			171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 22.00)			990.00
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB) 42,917.33

CONTAINER SUMMARY	
TRAILER/CAR: 94946 EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 181905	Inside 63.5 outside 63.4
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	A L 6/2/25

SHIPPER: This is to certify that 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 U.S. DOT.	DRIVER NAME: Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Signed for Molson Coors by: Date:	SIGNATURE: Date:
---	----------------------------

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HE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors SHIPPER BUSINESS ADDRESS Milwaukee WI 53208