



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93619**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		11614 Austin Avenue, Alsip, IL 60803 - 13760 University Blvd, Gainesville, VA 20155			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



LZ18534339

Load Confirmation
18534339

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jacob Bagnall 904-893-3615 jacob.bagnall@rxo.com	704-512-0420 nightshift- turbocorp@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1600.00

Total Carrier Pay **\$1600.00****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 #
JOSE FERNANDO CASTRO	19546473848	714	P5260121	

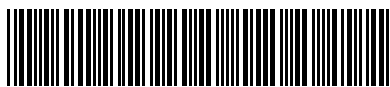
Signature

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.

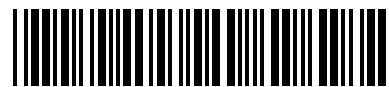
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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18534339	6875.00	Van	N/A - N/A	BM	TLT25C5B0FF0 05250530
				CG	SO 5C5B05FF005 /PO 47
				IL	450995

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/25 14:00 - 18:45	ORC - ALSIP NDC 11614 AUSTIN AVENUE Alsip, IL 60803	Freight of all Kinds	6875 (11) Dim: N/A x N/A x N/A	ACD 60 PO SO 5C5B05FF005 /PO 47 SI TLT25C5B0FF0 05250530
SO	06/02/25 07:00 - 11:00	MICROSOFT MNZ27 001 13760 UNIVERSITY BLVD Gainesville, VA 20155	Freight of all Kinds	6875 (11) Dim: N/A x N/A x N/A	ACD 60 PO SO 5C5B05FF005 /PO 47 SI TLT25C5B0FF0 05250530

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 4 Ratchet Strap(s)

Driver tailgating required

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 48 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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-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

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 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

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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

Shipped Date: May 30, 2025

BILL OF LADING

Page : 1

SHIP FROM Name : ORC - ALSIP NDC Address : 11614 AUSTIN AVENUE City/State/Zip : ALSIP Illinois 60803 Contact Name : Jovelle Ruiz Contact Number : 708-293-7164		Bill of Lading Number : TL5C5B0FF005250530 Load Number: 450994 SO#5C5B05FF005 /PO# 476027189
SHIP TO Name : MICROSOFT MNZ27 001 Address : 13760 UNIVERSITY BLVD City/State/Zip : GAINESVILLE Virginia 20155 Contact Name : JEDEON SAIDI Contact Number : 571-209-8667		Carrier Name : RXO Logistics Equipment : 53 Dry Van Trailer Number : Tractor Number : Seal number(s) :
FREIGHT BILLING ADDRESS Name : Anixter Address : 2301 PATRIOT BLVD City/State/Zip : GLENVIEW IL 600268020		SCAC : ROCO Pro Number : Freight Charge Terms: Prepaid Collect 3rd Party <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS : 11 Cabinets. Pickup 05/30 from 7am-7pm. Deliver 06/02 from 7am - 12pm. PPE & Straps required. Pallet Jack & Driver assist needed at delivery. At delivery go to Dock 3, Building 1.		Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
TL5C5B0FF005250530	11	6,875 LB	Y N	
GRAND TOTAL	11	6,875 LB		

CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
Item Number	QTY	TYPE	QTY	TYPE				See Section 2(e) of NMFC Item 360	NMFC #
	11	PIECES	11	Pieces	6,875 LB		Cabinets		Freight Class 60
	11		11		6,875 LB		GRAND TOTAL		

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

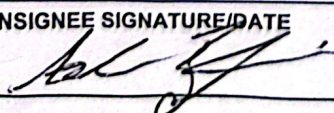
COD Amount : \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE : ?

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper
Signature

SHIPPER SIGNATURE/DATE <small>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 DOT.</small>	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
CONSIGNEE SIGNATURE/DATE  6/12/25		