



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93634**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/01/2025		87 Forest Rd, Franklin, IN 46131, USA - 1370 N Leroy, Fenton, MI 48430			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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



LZ18532987

Load Confirmation
18532987

AT850.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$850.00
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Total Carrier Pay	\$850.00
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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.

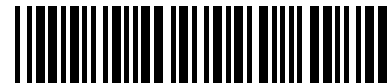
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18532987	3917.00	Van	N/A - N/A	BM	TGT126392
				CG	TGT126392
				MB	TGT126392
				ZZ	FTL
				ZZ	TL
				11	2-1-BSTOBECA
				Q1	32235637
				SCA	XPOT

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/01/25 09:30 - 09:30	IRC- Indianapolis, IN 89 Forest Road Franklin, IN 46131	CONSUMER GOODS	3917 (22) Dim: N/A x N/A x N/A	SI PO CR TGT126392 PO TGT126392
SO	06/02/25 07:00 - 10:00	Community Threads of Fenton 1370 N Leroy Fenton, MI 48430	CONSUMER GOODS	3917 (22) Dim: N/A x N/A x N/A	SI PO CR TGT126392 PO TGT126392

NOTES

Order Notes

LNH - 869.93

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ZZ1 - TGT126392

ZZ2 - 22

ZZ3 - 22.000000

ZZ4 - 6400.00

ZZ6 - Sporting Goods

ZZ7 - irc_mixed_20250523_018_p

POD required within 48hours of delivery

Auto Tracking Required, \$250 fine for no auto tracking

IF driver assist is requested please notify RXO for approval

Loadbars/Straps required : Any of the following

Loadbars/Straps required : Loadbar(s)

Loadbars/Straps required : Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

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

Detention slip required

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

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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.

Contact RXO - pick appt req : call to confirm appointment time

Notify RXO prior to Driver Assist : 50

Missed Delivery Appt : \$150 rate reduction

Stop Off : \$50 flat

Trailer Type : 53' Dry Van only

Notify RXO immediately of any rejected material.

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

Location Notes**IRC- Indianapolis, IN:**

EM GSCL-IR3-IRL-IRC-OSRs@target.com

Community Threads of Fenton:

EM info@communitythreadsoffenton.com

TE (810) 610-7932

Pickup appointment required : Missed pickup appointment fine: \$50

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**Book loads with RXO Connect**

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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.

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UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL INC
 Consignee Order # TGT126392
 Service Type Truckload Spot

BOL # TGT126392
 Order # 18532987
 Date 06/01/2025
 Equipment Type Van

Shipper

IRC- Indianapolis, IN
 89 Forest Road
 Franklin, IN 46131
 Contact: IRC- Indianapolis, IN,
 PO# TGT126392
 PU# N/A
 AO# N/A

Consignee

Community Threads of Fenton
 1370 N Leroy
 Fenton, MI 48430
 Contact Community Threads of Fenton, (810)
 610-7932
 PO# TGT126392
 PU# N/A
 AO# N/A

Shipper Special Instructions
 EM GSCL-IR3-IRL-IRC-OSRs@target.com

Consignee Special Instructions
 EM info@communitythreadsoffenton.com
 TE (810) 610-7932

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
22.00	PALLETS		CONSUMER GOODS, LL, Wt., Ht. CR: TGT126392: Stop PO: TGT126392: Stop Shipper's Identifying Number for Shipment (SID): PO: Stop	3917 lbs Total Weight 3,917.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

Shipper 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.

Carrier Certification

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 document in the vehicle.

Shipper *[Signature]*
 Authorized Signature *[Signature]* Date *6/1/25*

Carrier
 Authorized Signature _____ Date _____

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver
 Receiver Signature _____ Date _____

Run #	Time Arrived	Time Departed	Driver #	# of Pallets

[Signature] *[Signature]*