



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93868**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		175 W Lake Dr, Glendale Heights, IL 60139 - 11141 Canal Rd, Sharonville, OH 45241			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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



LZ18529120

Load Confirmation
18529120

AT1050.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	AARON BOJOVIC 6305660562 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	\$1050.00
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Total Carrier Pay	\$1050.00
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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 06/02/25 03:08



LZ18529120

Load Confirmation
18529120

AT1050.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18529120	11000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/02/25 09:00 - 16:30	Sumitomo machinerySmail 175 W Lake Dr Glendale Heights, IL 60139	Other	11000 (15) Dim: 48.00 x 48.00 x 50.00	
SO	06/03/25 08:00 - 15:00	UPS BASE/PE 11141 Canal Rd Sharonville, OH 45241	Other	11000 (15) Dim: 48.00 x 48.00 x 50.00	

NOTES

Order Notes

Equipment Length: 53'

Location Notes

Sumitomo machinerySmail:

Driver Work Type: No Touch

UPS BASE/PE:

Driver Work Type: No Touch

INSTRUCTIONS

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Sign up



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AT1050.00

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

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

BOL NBR	BILS60075	
DATE	JUN/02/2025	
TERMS	3RD PARTY BILLING	
CARRIER	CPU	
SEC 7		
PU DATE	06/02/25	S/O ILS5A061-001 P/O 8766-0715-00

SHIPPER	CONSIGNEE
SUMITOMO MACHINERY-SMAIL 175 WEST LAKE DRIVE GLENDALE HEIGHTS IL 60139 USA	UPS SHARONVILLE ATTN: IMI INDUSTRIAL, LLC 11141 CANAL RD SHARONVILLE OH 45241 USA
BILL TO OR REMIT TO	ISSUING OFFICE OR AGENT
UPS PROCUREMENT SERVICES - PLANT ENGINEERING 55 GLENLAKE PARKWAY, NE ATLANTA GA 30328	
GENERAL COMMENT	

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
15			38 SPEED REDUCERS + PARTS	12000			70

REMIT C.O.D. TO	 Freddy 6/03/25	COD AMT. \$	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
ADDRESS		Subject to Section 7 of conditions, 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.	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>
NOTE - Where the rate is dependent 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 _____ SIGNATURE OF CONSIGNOR _____	

RECEIVED subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		CARRIER	
SUMITOMO MACHINERY-SMAIL		CPU	
PER		PER	DATE

3. ☐ If appropriate to designate hazardous materials as hazardous substances, as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional feature and is not required. If the shipper is not certifying that the material is a hazardous substance, the shipper's certification statement prescribed in Section 172.204(a) of the regulations shall be used. For more information, please visit <https://www.smc.com/interior-labels> for a complete guide.