



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93586**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1124 Newton Way, Summerville, SC 29483 - 1300 4H Park Rd, Pontiac, IL 61764			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



LZ18384631

Load Confirmation
18384631

AT1800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bonnie Rajkovic 0601234567 bonnie@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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 #
Nemanja		352	1	

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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AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
18384631	13800.00	Van - 53 Feet	N/A - N/A	BM 71524543 TS TL1W

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/25 16:00 - 18:00	ROBERT BOSCH LLC 1124 NEWTON WAY Summerville, SC 29483	MACHINERY - PARTS	13800 (23) Dim: N/A x N/A x N/A	QQ 1 PRT Supplier
SO	06/02/25 07:00 - 16:00	PONTIAC FACILITY 1300 4H PARK RD Pontiac, IL 61764	MACHINERY - PARTS	13800 (23) Dim: N/A x N/A x N/A	CG 71524543

NOTES

Order Notes

Starting May 1st, all visitors/ contractors/ drivers entering Caterpillar campus building(s) will be required to wear a face mask. Please make sure your drivers have an appropriate mask when picking up or delivering shipments to CAT Facilities.

Paperwork must be submitted within 48 hours of delivery

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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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 : Not eligible for detention and layover if not tracked

Auto tracking required : \$ 150 fine if not auto-tracked

Notify RXO immediately 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

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 2

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

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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.

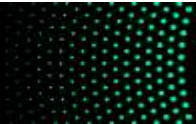
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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**

Straight Bill of Lading - Short Form

Original - Not Negotiable

Shipper's No. 1252602622

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

At Summerville SC 05/30/2025

From Supplier E7505H3

Ship To: Customer:

1000029224

Customer: Caterpillar Inc.
1300 4H Park Rd
Pontiac IL 61764-9106
US



BOSCH

Company
Robert Bosch LLC
Newton Way
1124 Newton Way Ste B
Summerville SC 29483
US USA

Intermediate Consignee:

Phone:

Fax:

(Mail address of consignee - For purpose of notification only)

On Collect on Delivery Shipments, the letters
C.O.D must appear before consignee/s name

Delivering Carrier: CUSTOMER PICK UP

Seal N°:

Pro N°:

Trailer N°: 01

Quantity	Container Type	HM	Description of Articles, Special Marks and Exceptions	* Gross Weight
23	PLT94			4,250.540 KG

Notes:

*Ing Byrne
Truck
Byrne*

Net Weight : 8,355.19 LB
3,789.85 KG
Tare Weight : 1,015.65 LB
460.69 KG
Gross Weight : 9,370.84 LB
4,250.54 KG

One Package RE Shipping Documents attached to Accompany Freight Bill

"SHIPPER LOAD AND/OR CONSIGNEE UNLOAD"

Subject to section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Robert Bosch LLC

Per

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

Collect

FCA Free Carrier

Received \$
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier.
per
(The signature here acknowledges
only the amount pre-paid)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp.

* if the shipment moves between two ports by 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 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 state by the shipper to be no exceeding.

Shipper Robert Bosch LLC

per

Agent Per

Print Date: 05/30/2025

Page 1 of 1

Master Bill of Lading

Original - Not Negotiable

Master BoL No.. 23088529

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

At Summerville SC 00/00/0000

From Supplier E7505H3

Ship To: 1000029224

Caterpillar Inc.
1300 4H Park Rd
Pontiac IL 61764-9106
US

**BOSCH**

Company
Robert Bosch LLC
Newton Way
1124 Newton Way Ste B
Summerville SC 29483
US

US: Fax:

(Mail address of consignee - For purpose of notification only)

On Collect on Delivery Shipments, the letters
C.O.D must appear before consignee/s name

Delivering Carrier: CUSTOMER PICK UP

Seal N°: MFG-IB-T-1 Trailer N° 01

Pro N°:

Delivery	Final Destination	Cont.Qty	Gross Wt.
1252589295		1	403.45 LB
1252589297		2	815.84 LB

*Long/Byrne
Truck BYRNE*

Notes:

Total Containers: 3

Net Weight : 1,086.81 LB

Tare Weight : 132.48 LB

Gross Weight : 1,219.29 LB

One Package RE Shipping Documents attached to Accompany Freight Bill

"SHIPPER LOAD AND/OR CONSIGNEE UNLOAD"

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Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier.
per
(The signature here acknowledges
only the amount pre-paid)

Charges Advanced:

\$ _____

Shipper's imprint in lieu of stamp.

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The agreed or declared value of the property is hereby specifically state by the shipper to be no exceeding.

Shipper **Robert Bosch LLC**
per _____

Agent Per _____

Print Date 5/30/25

Page 1 of 1