



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** R94282**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		5300 PROVISO DRIVE, Melrose Park, IL 60160 - 535 E MEDCALF ST, Dale, IN 47523			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



LZ18526661

Load Confirmation
18526661

AT900.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$900.00
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Total Carrier Pay	\$900.00
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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



CREATED 06/04/25 02:01



LZ18526661

Load Confirmation
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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18526661	42287.00	Van - 53 Feet	N/A - N/A	BM	906920974
				ZZ	SOLO
				11	MTRB
				6Y	53 FT DRYVAN
				12	MORTON

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/04/25 12:00 - 15:00	Morton Salt - ODW 5300 PROVISO DRIVE Melrose Park, IL 60160	SALT	42287 (1162) Dim: N/A x N/A x N/A	CO 48499 OQ 5103215789 SI 5207594741
SO	06/05/25 09:30	J WINKLER&SONS INC 535 E MEDCALF ST Dale, IN 47523	SALT	42287 (1162) Dim: N/A x N/A x N/A	CO 48499 OQ 5103215789 SI 5207594741

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required : BOL for each PO must be signed

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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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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**Morton Salt - ODW:**

TE 708-786-5272

J WINKLER&SONS INC:

TE Unknown

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
18526661

AT900.00

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

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

ODW Logistics, Inc.

Ship To	J WINKLER&SONS INC	
	535 E MEDCALF ST	
	DALE, IN 47523	
Shipper's Ref. Number	0906920974 5207594741	
Customer P.O. Number	48499	Customer P.O. Type

B/L No.	6552696	Page	2	Of	2
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Date:	6/04/25	Department:	
Bldg. No:	53	Must Arrive By:	06/05/25
Ship Date:	6/04/25	Pallets In	Type
Arrival Date:	6/05/25	Pallets Out	Type
Ship Via:	XPO LOGIS	Staging Location	
Storer No:	3810		
Storer Name:	MORTON SALT INC.		
Proof:			

Prepaid

Quantity	U/M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
		****	Seals must remain intact until customer authorizes it to be broken	****	

1161		Total Packages	Total Cubes	Total Weight	42049.84

3810 Send Prepaid Freight Bill To: Agent >
Morton Salt Inc
SF 444 West Lake Street < For Account Of
Suite 2900
CHICAGO, IL 60606

Received the above in good order except where otherwise noted.	
Agent Driver	Carrier
Date	No. Of Pallets
P5260123	0066841
Trailer No.	Seal No.

Appointment Information	Date Made	Date Scheduled	Time
	App. BKG. Desc.	Contact Name	
Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$		NOTE: When the rate is dependent on the 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 6/04/25 16:33:32 LOPEZSHA	

Subject to Section 7 of Condition of applicable bill of lading, 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.
By AGENT
(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fiber Pails, Fiber Drums used for the shipment conform to the specifications of both in the carrier's certificate of origin, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.
Driver 1

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

ODW Logistics, Inc.

Morton Salt C.O. ODW Logist
5300 Pravo Drive
MELROSE PARK, IL 60160

Ship To	J WINKLER&SONS INC	
	535 E MEDCALF ST	
	DALE, IN 47523	
Shipper's Ref. Number	0906920974 5207594741	
Customer P.O. Number	48499	Customer P.O. Type

B/L No.	6552696	Page	1	Of	2
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Date: 6/04/25 Department: Must Arrive By: 06/05/25
 Bldg. No: 53
 Ship Date: 6/04/25
 Arrival Date: 6/05/25
 Ship Via: XPO LOGIS
 Storer No: 3810
 Storer Name: MORTON SALT INC.
 Profit:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
56	CS		F110010000B	24/26 OZ MORTON PLAIN SALT		2391.20
1	CS		SS25036009/050225	24/26OZ MORTON ROUND PLAIN		
			F111980003B	12/4.4OZ SEA SALT FINE SHKR		4.62
			ZI25119002/290425	MORTON 12/4.4OZ SS FINE SHKR		
56	CS		F110980000B	22/4/1.25 SALT & PEPPER SHAKER		280.00
			GS25119010/290425	12/5.25OZ SALT&PEPPER SHAKER		
66	CS		F121840000B	6/1.2 OZ MORTON BLACK PEPPER		33.00
			ZI25094001/040425	CORN GRINDER		
315	BG		F124700000B	40# CLEAN&PROTECT RUST DEFENSE		12757.50
504	BG		F125000000B	40# CLEAN AND PROTECT		20412.00
126	BG		F149830000B	40# PURE AND NATURAL		5077.80
6	CS		F110980050B	48/5.25oz SALT&PEPPER SHAKER		100.50
			ZD25099001/100425			
31	CS		F111980003B	12/4.4OZ SEA SALT FINE SHKR		143.22
			ZI25121002/010525	MORTON 12/4.4OZ SS FINE SHKR		
				----- Last Item -----		
SHIP TO CODE: 0003658730						
MORTON BOL#: 0906920974						
MORTON ORDER#: 5103215789						
NO CHARGE FOR 1ST RESCHEDULE APPT						
REQUEST. ADDITIONAL DELIVERY APPT						
RESCHEDULE REQUESTS ARE \$125/PER REQUEST						
Total Packages		Total Cubes		Total Weight		

3810 Send Prepaid Freight Bill To:
 Morton Salt Inc
 444 West Lake Street
 Suite 2900
 CHICAGO, IL 60606

Agent >

< For Account Of

Received the above in good order except where otherwise noted.

Agent Driver

Carrier

Date
P5260123No. Of Pallets
0066841

Trailer No.

Seal No.

Appointment Information	Date Made	Date Scheduled	Time
	App't BKG Door	Contact Name	
Received \$ (to apply in prepayment of the charges on the property described herein.) Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$		NOTE: When the rate is dependent on the 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 6/04/25 16:33:32 LOPEZSHA	

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By AGENT

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"Mark with 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.203 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Tags, Paper Labels and other markings used for the shipment conform to the specifications set forth in the carrier's certificate of origin, and all other requirements or rules for these packages in Customs Freight Classification and the National Motor Freight Classification.

Driver 1