



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/09/2025**INVOICE #:** R94627**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1450 Montana Road, Iola, KS 66749 - 268 Harrison Street, Princeton, WV 24740			
		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**



LZ19281160

**Load Confirmation**  
**19281160**

AT1800.00

**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	855-XPO-LOAD <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1800.00
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<b>Total Carrier Pay</b>	<b>\$1800.00</b>
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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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19281160

AT1800.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19281160	43000.00	Van	N/A - N/A	BM 53499017LN

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/06/25 08:00 - 17:00	IO - Gates Corporation-DC 1450 Montana Road Iola, KS 66749	MATERIALS	43000 (50)  Dim: N/A x N/A x N/A	
SO	06/09/25 06:00	Royal Brass and Hose 268 Harrison Street Princeton, WV 24740	MATERIALS	43000 (50)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

carrier PARKINS TRUCKING LLC – PARKROIL can NOT be used with this customer

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

## Location Notes

## INSTRUCTIONS

## RXO Requirements

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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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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**

GATES CORPORATION

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06/06/25 12:34:38

BILL OF LADING NUMBER: 10654153



MASTER BILL OF LADING

ISSUED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT  
EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER: XPO LOGISTICS  
E: 706  
0011265

CONSIGNEE: 991969  
BRASS - PRINCETON  
MARRISON ST

PRINCETON, WV 24740-3364

SHIPPER  
GATES - IOLA  
1450 MONTANA ROAD  
PO BOX 606

IOLA, KS 66749-0000

DATE SHIPPED: 6-6-25

NOTES:

CARRIER BILL FREIGHT CHARGES TO:  
GATES CORPORATION, C/O A3 FREIGHT PAYMENT,  
3150 LENOX PARK BLVD, SUITE 400, MEMPHIS, TN  
38115, ATTN: GATES/IOLA/107  
RECEIVER REQUIRES DRIVER UNLOAD AT TIME OF  
DELIVERY.

CARRIER ROYAL INC

ALL PIECES = 25 TOTAL GROSS WEIGHT = 15552  
25 PALLETES CONTAINING 669 PACKAGES AND 0 LOOSE PACKAGES OF THE FOLLOWING:

DESCRIPTION	UNIT	WEIGHT	DESCRIPTION	UNIT	WEIGHT
RUBBER, 8 BUT LESS THAN 10 P.C.F	51140	6	14782	MACHINERY OR MACHINES NOI	20

PREPAID

UNIT	WEIGHT
133300	2

*Dim Deal*  
*Jim Neal*  
*6-9-25*

PO NUMBER: 5220713/734418 - P00002791

PO NUMBER: 5220713/734418 - P00002678

SHIPPER'S SIGNATURE

PER

COD AMOUNT

RECEIVER'S SIGNATURE

R PER

TOTAL AMOUNT

PRO NUMBER



53499017LN



# GATES CORPORATION

PAGE 1 OF 1

RECEIVED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT  
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

BILL OF LADING NUMBER:

10654153



CARRIER: XPO LOGISTICS

VEHICLE: 706

SEAL: 0011265

DATE SHIPPED:

6/6/25

NOTES:

CARRIER BILL FREIGHT CHARGES TO:  
GATES CORPORATION, C/O AJ FREIGHT PAYMENT,  
3150 LENOX PARK BLVD, SUITE 400, MEMPHIS, TN  
38115, ATTN: GATES/IOLA/107  
RECEIVER REQUIRES DRIVER UNLOAD AT TIME OF  
DELIVERY.

CARRIER ROYAL INC

CHARGE TO: 991969  
CONSIGNEE: 991969

SHIPPER

GATES - IOLA  
1450 MONTANA ROAD  
PO BOX 606

ROYAL BRASS - PRINCETON  
268 HARRISON ST

PRINCETON, WV 24740-3364

IOLA, KS 66749-0000

TOTAL PIECES = 25

TOTAL GROSS WEIGHT = 15552

25 PALLETS CONTAINING

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PREPAID

DESCRIPTION

NMFC

SUB

WEIGHT

DESCRIPTION

NMFC

SUB

WEIGHT

51140

6

14782

MACHINERY OR MACHINES NOI

123300

2

20

HOSE RUBBER, 8 BUT LESS THAN 10 P.C.F

*Jim Head*

6-4-25

SHIPPING ORDER FOR THIS B/L - CUSTOMER PO NUMBER:

5172774/734418 - P425P

5201019/734418 - R00002678

5220713/734418 - R00002794

GATES CORPORATION

PER

Signature

COD AMOUNT

TOTAL AMOUNT

CARRIER PER

Signature

PRO NUMBER



53439017LN