



INVOICE

BILL TO:

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

INVOICE DATE: 06/11/2025**INVOICE #:** R95203**TERMS:** NET 30**DUE DATE:** 07/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/10/2025 | | 192 PATTERSON BLVD, Towanda, PA 18848 - 1880 Lynette Dr, Sumter, SC 29154 | | | |
| | | Freight Income | 1 | \$1,250.00 | \$1,250.00 |

TOTAL

\$1,250.00

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



LZ19207685

**Load Confirmation
19207685**

AT1250.00

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 | (877) 626-9683 Customercare@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1250.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1250.00 |
|--------------------------|------------------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
|-------------|----------------|-----------|-----------|-------------------|

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 06/10/25 09:08



LZ19207685

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AT1250.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # |
|----------|---------------------|-----------|-----------|-------------|
| 19207685 | 40000.00 | Van | N/A - N/A | SI SHE1333 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|--|-----------|--|--------------------------|
| PU | 06/10/25 07:30 - 12:00 | Dupont Electronic Technologies 192 PATTERSON BLVD Towanda, PA 18848 | Other | 40000 (1) Dim: 1.00 x 1.00 x 1.00 | P8 SHE1333 PU SHE1333 |
| SO | 06/11/25 08:00 - 08:01 | KilnDirect 1880 Lynette Dr Sumter, SC 29154 | Other | 40000 (1) Dim: 1.00 x 1.00 x 1.00 | DO SHE1333 PO SHE1333 |

NOTES

Order Notes

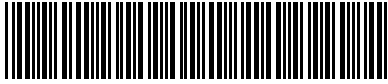
Equipment Length: 53'

Loadbars/Straps required : 3 Loadbar(s)

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Location Notes**Dupont Electronic Technologies:**

TRAILER MUST BE SWEEPED OUT BEFORE ARRIVAL!!!!

Driver Work Type: No Touch

KilnDirect:

DRIVER MUST DELIVER ON SCHEDULED DATE. IF MISSED, MAY BE 3+ DAYS BEFORE THEY CAN UNLOAD

Driver Work Type: No Touch

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

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.

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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**

BILL OF LADING - INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

S.T.D. NUMBER
MUST BE SHOWN ON ALL
FREIGHT BILLS AND CORRESPONDENCE

| | | | | |
|---|------------------|-------------------------|--|--|
| CARRIER C.L.L.Q.-Coyote | | SCAC C.L.L.Q. | DATE SHIPPED 6/10/25 | SHIPMENT I.D. NO. She-1333 |
| AT DuPont Specialty Products USA, LLC 192 PATTERSON BLVD. TOWANDA, PA. 18848 | | | OTHER DuPont ON THIS B/L | |
| SPLC 201164000 | | | DuPont S/P Code 897A | |
| Mail or street address of consignee- for purposes of notification only CONSIGNEE TO: Kilm Direct Inc 1880 Lynette Drive Sumter SC.29154 | | | CUSTOMER ORDER NO. PO#7500063733 | |
| | | | FREIGHT TERMS → PREPAID | |
| | | | IF PREPAID DuPont Specialty Products USA, LLC; MAIL FREIGHT C/O Cass Information Systems; BILLS TO: PO Box 17606; St. Louis, MO 63178-7606 | |
| | | | Subject to Section 7 conditions 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 shipment without payment of freight and All other lawful charges. DuPont Specialty Products USA, LLC. Per (Signature of Consignor) | |
| | | | DEL.CARRIER SCAC | (Rail, Cargo, Tank, Portable Tank, Freight Container) |
| | | | SPLC | Placarded Name of Placard |
| NO. of PKGS. | Type of PKGS. | HM | DESCRIPTION | WEIGHT/ LBS |
| 24 | | | Skids of scrap film Material for Energy Recovery <i>Accepted 34000 # Subena Mull 6/11/25</i> | 34,080 |
| | | | | DuPont CODE COMM 9274 |
| | | | | PLACARDS YES NO REQUIRED |
| | | | | Drivers Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS |
| | | | | Drivers Initials |
| | | | | Cost center xx-xxx |
| | | | | Trailer # |
| | | | | Load # 14 |
| | | | | Pro# 33382582 |
| EMERGENCY CONTACT: 570-268-3300 | | | | GROSS PRODUCT WGT. / LB 34,080 |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. DuPont Specialty Products USA, LLC. shipper. | | | | GROSS PALLET WGT. 0 |
| PER <u>Dwayne A. Shoemaker</u> | | | | GROSS SHIPPING WGT. / LBS. 34,080 |
| Permanent post-office address of shipper, Wilmington, DE. 19898 | | | | Seal Record |
| | | | | TRUCK TIME IN OUT |
| | | | | DRIVER'S FULL NAME BY: |
| | | | | PER: |

Reworld Direct, LLC

1880 Lynette Drive
Sumter, SC 29154
803-506-8100

01038

Customer Dupont Towanda

ROYAL

07:10 AM 06/11/2025

Transporter _____

66660 1b INBOUND

Truck Driver # _____

☐ ON

ID ROYAL

☐ OFF

Truck # _____

08:07 AM 06/11/2025

Trailer # _____

☐ Day Cab ☐ Sleeper

66660 1b (INBOUND)

32600 1b T

34060 1b N

Work Order # _____

Comments: _____

Weigher _____

White: CE Yellow: Customer Pink: Accounting