



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** B95176**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		13031 Bay Area Blvd, Pasadena, TX 77507 - 2420 Old Covington Hwy Sw, Conyers, GA 30012			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



LZ19201766

**Load Confirmation
19201766**

AT2000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 CONOR@rtbrz.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	\$2000.00
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Total Carrier Pay	\$2000.00
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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



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AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19201766	42177.00	Van	N/A - N/A	SI 401227681

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/09/25 08:00 - 17:00	Jacobson Warehouse Company/MELINDAS/SOP US 13031 Bay Area Blvd Pasadena, TX 77507	Other	42177 (10) Dim: 1.00 x 1.00 x 1.00	P8 0108554417 PU 0108554417 P8 0520360791 PU 0520360791 P8 1 PU 1 P8 401227681 PU 401227681 P8 4546971753 PU 4546971753
SO	06/11/25 12:20 - 12:21	Shell 2420 Old Covington Hwy Sw Conyers, GA 30012	Other	42177 (10) Dim: 1.00 x 1.00 x 1.00	DO 0520360791 PO 0520360791 DO 2 PO 2 DO 4546971753 PO 4546971753

NOTES

Order Notes

Equipment Length: 53'

No liftgate should be on the equipment used

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Seal required

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Auto tracking required : Tracking frequency: 30 mins

All Pages Of POD Required : All Pages Of POD Required

CoyoteGO : CoyoteGO

No Subcontracting : No Subcontracting

Location Notes**Shell:**

Driver must be able to scale 45,000 lbs!

Detention must be reported 30 min prior to start or will not be paidAll accessorials must be submitted within 24 hours of the delivery date. Signed bills with in/out times must be submitted to Coyote within 24 hours for reimbursement.

Driver Work Type: No Touch

Jacobson Warehouse Company/MELINDAS/SOPUS:

WORKIN

GPS Tracking Required

Driver must be able to scale 45,000 lbs!

FOOD GRADE TRAILER REQUIRED- NO ODOR

Driver must verify with shipper that load is secure before leaving facility*

Detention must be reported 30 min prior to start or will not be paidAll accessorials must be submitted within 24 hours of the delivery date. Signed bills with in/out times must be submitted to Coyote within 24 hours for reimbursement.

**2 LOAD LOCKS OR STRAPS REQUIRED

Driver Work Type: No Touch

Must show valid CDL upon pickup

Driver must provide PPE : Eye protection

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Long Pants : Long Pants

Must show valid CDL upon pickup

Driver must provide PPE : Other note: Hard Hat

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Steel boots required

Driver must provide PPE : Eye protection

Driver must provide PPE : Other note: Hard Hat

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Steel boots required

No Animals : No Animals

Long Pants : Long Pants

No Animals : No Animals

INSTRUCTIONS**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
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AT2000.00

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.

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Get real-time access to thousands of available loads.

Sign up



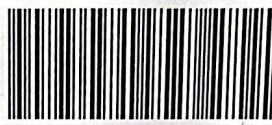
BILL OF LADING

Original

Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
4546971753	520360791
SHIP DATE	06/10/2025
DELIVERY DATE	06/11/2025

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SHIP FROM		For Shell Internal Use						
Name : SOPUS Products Address: Jacobsn 3P US Ex Whse Jacobson Warehouse Company, Inc. 13031 Bay Area Boulevard PASADENA TX 77507-0000 USA		 8401020520360791						
SHIP TO		CARRIER NAME: 0068112832/COYOTE LOGISTICS LLC						
Name : US4639 Atlanta 3P LubWrhs Address: 2420 OLD COVINGTON HWY CONYERS GA 30012-4959 USA		Trailer Number: W99431 SCAC : CLLQ						
CID #: U0B5		Seal Numbers: UL-5337766 SHIPMENT: 108554417						
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number:						
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		Freight Charge Term Prepaid INCOTERMS: FOB FOB FREE ON BOARD						
Master Bill of Lading: with attached underlying Bills of Ladings		<input type="checkbox"/>						
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.	
167.000		43897.481 Y						
QTY	UoM	HM	DESCRIPTION OF ARTICLES		NET LBS	NET GALS	GROSS LBS	GROSS GALS
20.000	EA		550047074 - Shell Gadinia S3 30 1*55ugl		8170.338	1100.000	8823.745	
8.000	EA		550047075 - Shell Gadinia S3 40 1*55ugl		3268.135	440.000	3529.498	
4.000	EA		550022753 - Pennzoil Platinum 5W-30 Full Syn (SQ/GF-7A) 1*55ugl		1571.633	220.000	1697.333	
45.000	EA		550026854 - Shell Gadus S3 V220C 2 1*50kg WL		4960.405	594.387	5456.445	
8.000	EA		550027637 - Shell Gadus S3 V220C 2 1*180kg WL		3174.659	380.408	3492.125	
20.000	EA		550027680 - Shell Gadus S3 V460D 2 1*180kg WL		7936.648	951.019	8730.313	
4.000	EA		550045508 - Tellus S2 VX 46 1*55ugl		1571.633	220.000	1697.332	
12.000	EA		550041732 - Shell Omala S2 GX 68 1*55ugl		4885.536	660.000	5276.389	
42.000	EA		550041729 - Shell Omala S2 GX 68 1*5ugl		1554.472	210.000	1709.938	
4.000	EA		550036522 - Shell Mysella S5 N 40 1*55ugl		1634.068	220.000	1764.749	
Total					38727.527	4995.814	42177.867	
							1719.614	
Gross Weight of Packing							43897.481	
Gross Weight of the Shipment								
No. of Pallets: 26								

ARDC Shell

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the proper emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
FAK freight class 65

CERTIFICATE OF CONFORMITY - SOPUS

Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales

Property described above is received in good order, except as noted.
CUSTOMER SIGNATURE / DATE

Printed on 06/10/2025 11:20

By

Alexandria Mczeal

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