



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95365**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		2951 S 1st St, Eldridge, IA 52748, USA - 1150 Maple St, Elma, NY 14059, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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



LZ19292298

Load Confirmation
19292298

AT1950.00

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	(877) 626-9683 Customercare@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1950.00
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Total Carrier Pay	\$1950.00
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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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19292298	20800.00	Van	N/A - N/A	SI 698277

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/11/25 15:00 - 15:00	Logistics Service Inc 2951 S 1ST ST Eldridge, IA 52748	Other	20800 (400) Dim: 1.00 x 1.00 x 1.00	P8 2501477 PU 2501477 P8 260772 PU 260772 P8 698277 PU 698277
SO	06/13/25 07:00 - 07:01	STEUBEN FOODS 1150 MAPLE RD Elma, NY 14059	Other	20800 (400) Dim: 1.00 x 1.00 x 1.00	DO 2501477 PO 2501477 DO 698277 PO 698277

NOTES

Order Notes

Equipment Length: 53'

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

Contains Pork : Contains Pork

CoyoteGO : CoyoteGO

No Roll Door : No Roll Door

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Location Notes**STEUBEN FOODS:**

NO SIDE CHUTE REEFERS ALLOWED

Driver Work Type: No Touch

Logistics Service Inc:

Please call your dispatcher immediately for any delivery issues so they can contact Hormel to address and resolve.

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NO SIDE CHUTE REEFERS ALLOWED

Swing Door Required

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

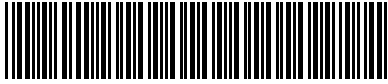
Quick Pay

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.

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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

BILL OF LADING - Customer Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below is apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

CARRIER:

CLIQ COYOTE LOGISTICS, LLC



FROM:

2951 S 1ST ST ELDRIDGE IA 52748

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

Destination

STEUBEN FOODS INC - A

Routing

ELMA

State

NY

Zip

14059

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

*WEIGHT (Slip to Car)

Boxes

See attached Shipment Packing List

16,120

310

VICS BOL: 00000376006982771

1ST STOP:

STEUBEN FOODS INC - A

DLV

1150 MAPLE RD

ELMA

NY 14059

TO ARRIVE: 07.00 HRS FRI

06/13/25

DRIVER: CALL

Location Contact

310 BOXES

16,120 GROSS WEIGHT

ORDER CUST NAME

QTY

WGHT

A/E

P.O. #

CONF #

260772 STEUBEN FOOD

310

16,120

A

2501477

2501477

ARRIVED At 7:00

IN 4:34

OUT 4:34

SEAL # 326676

REC CLOSE DATE 6/13/25

Jamari

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

MAINTAIN TEMPERATURE IN TRANSIT OF



NONE F

3

Customer Copy - Informational Only

BOL/CIML

Bill of Lading No.

698277

Trailer Unit and No.

W97040

Date

2025-06-10

Form No.

691



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH DISPATCH, THE SHIPPER MAY, AT HIS OPTION, SPECIFY DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, DRAYAGE CHARGES, ADDITIONAL LOSS OF SALE, IF DELAY IS APPARENT, BY TELEPHONE IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE SHIPPER. THE SHIPPER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID BY THE SHIPPER AND LISTED AS "CUSTOMER ARRANGEMENTS". THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WARNING (UNINSURED SHIPMENT)

To the extent this shipment is arranged by a broker or other third-party logistics provider, the shipper, by using such broker, shall be solely responsible for arranging and remitting payment to the carrier of all freight charges received by the shipper.

The carrier's obligation to deliver the shipment to the broker for payment of its freight charges and shall not seek payment from the shipper or consignee or beneficial owner of the shipment.

The shipper, consignee or beneficial owner of the shipment shall be deemed to have accepted the terms and conditions of the bill of lading and to the extent it is determined to be a consignee or beneficial owner of the shipment, the shipper shall be deemed to have accepted the terms and conditions of the bill of lading.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

Shipment Packing List

GM/Other Pallets Peco Chep

0

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