



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95692**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1700 Fairview Dr, DeKalb, IL 60115, USA - 13047 E 59th St, Tulsa, OK 74134, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



LZ19330321

Load Confirmation
19330321

AT1400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@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 \$1400.00

Total Carrier Pay **\$1400.00****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 #
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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.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/12/25 09:32



LZ19330321

Load Confirmation
19330321

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19330321	3008.00	Van	N/A - N/A	SI 103008343 EDIMI 245264848 scellan eous

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/12/25 19:00 - 19:00	Panduit 1700 E FAIRVIEW DR Dekalb, IL 60115	Other	3008 (1) Dim: 1.00 x 1.00 x 1.00	P8 850-E02624-105 PU 850-E02624-105
SO	06/13/25 07:00 - 12:00	Wesco 13047 E 59TH ST Tulsa, OK 74134	Other	3008 (1) Dim: 1.00 x 1.00 x 1.00	DO 850-E02624-105 PO 850-E02624-105

NOTES

Order Notes

Equipment Length: 53'

Seal required

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Sign up



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Location Notes**Panduit:**

Carrier must haul this on dedicated trailer. If product arrives with seal broken and product damaged it will result in an immediate suspension with Coyote + a \$1000 fine.

CB: Expeditors

Driver Work Type: No Touch

Wesco:

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT1400.00

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

PANDUIT® MASTER BILL OF LADING

Original - Not Negotiable

Panduit Shipment Reference Number: 103008343

Pro Number



33424504

Special Instruction:

Straight Bill Of Lading - Short Form - Original - Not Negotiable
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Panduit WHDQ
 18900 Panduit Dr.
 Tinley Park, IL 60487

*** SHIPPER LOAD & COUNT

Driver Signature: _____

Seal #: _____

Loaded by: RR

137514

Print Driver Name: _____

Date: _____

6-12-25

Trailer #: _____

Shipper ID: RR

Panduit:

PANDUIT® MASTER BILL OF LADING

Original – Not Negotiable

Pro Number



33424504

Panduit Shipment Reference Number: 103008343

Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536273041	162	36.57
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536277575	220	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536275700	212	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536272198	212	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536276318	220	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536277698	212	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536277490	220	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536275953	216	48.76
Mixed Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536288717	200	35.41
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536277377	212	48.76
Master Pallet		156600-9	Plastic or Rubber articles.	70	00000749830536277162	220	48.76



MASTER BILL OF LADING

Original - Not Negotiable

Pro Number



33424504

Panduit Shipment Reference Number: 103008343

DATE: 12-JUN-25

Carrier: CYT:COYOTE LOGISTICS

Payment Method: Prepaid - Panduit Pays Freight

Total Pallets: 20
Loose Cartons: 0

Ship Weight (LBS): 4,114
Ship Volume (CuFt): 906

SHIPPED FROM: PANDUIT DEKALB
1700 East Fairview Drive
Dekalb IL 60115

SHIPPED TO: ANIXTER
13047 EAST 59TH STREET
TULSA OK 74134

Special Handling Requirements:

Customer PO's included are: 051-790825-105,850-E02624-105

Orders: 60157905 (051-790825-105) 60182779

6.13.25 WSLD (initials)

Shipment Units	Hazmat Warning Flag	Hazardous Material	Item Nbr	Description	Frt Class	Panduit LPN Number	LBS	Cu Ft
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536271931	118	24.38
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536275625	212	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536277773	214	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536273911	180	19.47
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536282784	212	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536276141	210	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536277247	210	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536272266	212	48.76
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830536286676	240	58.51