



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95761**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		13001 Bay Area Blvd, Pasadena, TX 77507, USA - 8545 SE Jayhawk Dr, Galena, KS 66739, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



LZ19304600

Load Confirmation
19304600

AT1500.00

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	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1500.00

Total Carrier Pay **\$1500.00****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 #
Chris		756	H10401	

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.

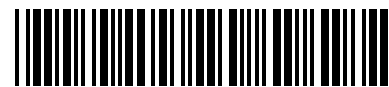
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19304600

Load Confirmation
19304600

AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19304600	17096.00	Van	N/A - N/A	BM	907495954
				ZZ	SOLO
				11	BASF
				6Y	53 FT VAN
				12	BASF

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/12/25 08:00 - 15:00	PALMER LOGISTCS 13001 BAY AREA BLVD Pasadena, TX 77507	NON-HAZMAT CHEMICALS	17096 (16535) Dim: N/A x N/A x N/A	PO 0149223806 SI 0149223806 OQ 4989757447 8X OUTBOUND SI SI
SO	06/13/25 07:00	JAYHAWK FINE CHEMICALS 8545 SE JAYHAWK DRIVE Galena, KS 66739	NON-HAZMAT CHEMICALS	17096 (16535) Dim: N/A x N/A x N/A	PO 0149223806 SI 0149223806 OQ 4989757447 8X OUTBOUND SI SI

NOTES

Order Notes

If drivers do not accept macro point tracking they will be fined \$100

Carriers are to be able to haul 44,000lbs with a reefer

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**LZ19304600****Load Confirmation
19304600****AT1500.00**

Customer reserves the right to load up to 44000lbs

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). RXO must be notified within 4 hours of picking up and delivering.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Trailer Locking Mechanism :

Notify RXO immediately of any rejected material.

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

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LZ19304600

Load Confirmation
19304600

AT1500.00

Location Notes**JAYHAWK FINE CHEMICALS:**

TE 555-555-1212

PALMER LOGISTICS:

ensure the trailer is clean, swept, no trash, no holes, no sharp edges, and 2 straps to secure the load

Pickup appointment required

Delivery appointment required

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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AT1500.00

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CREATED 06/12/25 12:54



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Sign up

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

Shipper:

BASF CORPORATION
C/O PALMER LOGISTICS
13001 BAY AREA BLVD.
PASADENA TX 77507-1332

Customer Purchase Order

4989757447

Order Number

Reference Number

Ship Date

06/11/2025

We create chemistry

Shipment Number

907495954

Bill of Lading / Delivery Number

149223806

Delivery Date

06/12/2025

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 502631
JAY HAWK FINE CHEMICAL CORPORATION
C/O BASF CORPORATION
8545 SE JAYHAWK DR
GALENA KS 66739-0000
Sold To:

Carrier: RXO CORPORATE SOLUTIONS LLC
RXO CAPACITY SOLUTIONS LLC

Route-Mode:

Vehicle/Container ID:

H1044

Probill:

Ocean BOL:
Export Booking #:

Freight Terms:

PREPAID

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

BRENDA DUCKWORTH

**Port / Railramp / Border
Crossing Delivery Point:**

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357**

Carrier Billing Instructions:
Freight Invoice must reference Shipment No.
with Bill of Lading attached and sent to:

BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: 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 labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	20	11G	Fibreboard IBC				
			<u>Product Code</u> : 50462383				
			<u>Product Desc</u> : 2-ACETYLNICOTINIC ACID				
			375KG Fibreboard IBC				
			FREIGHT DESCRIPTION: INBOUND RAW MATERIAL CC2A,				
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407003	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407004	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407005	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407006	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407007	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407008	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407009	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407010	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407011	CN	1,710 LB
			NET QTY: 750.000 KG	NET WGT: 1,653 LB	202407012	CN	1,710 LB
			Seals: A4798696	Add'l/Tare Weight			0 LB
	20	TOTAL		Gross Weight			17,097 LB
<p>***** ADDITIONAL INSTRUCTIONS TO CARRIER ***** <i>Signature</i> 6-13-25 </p>							

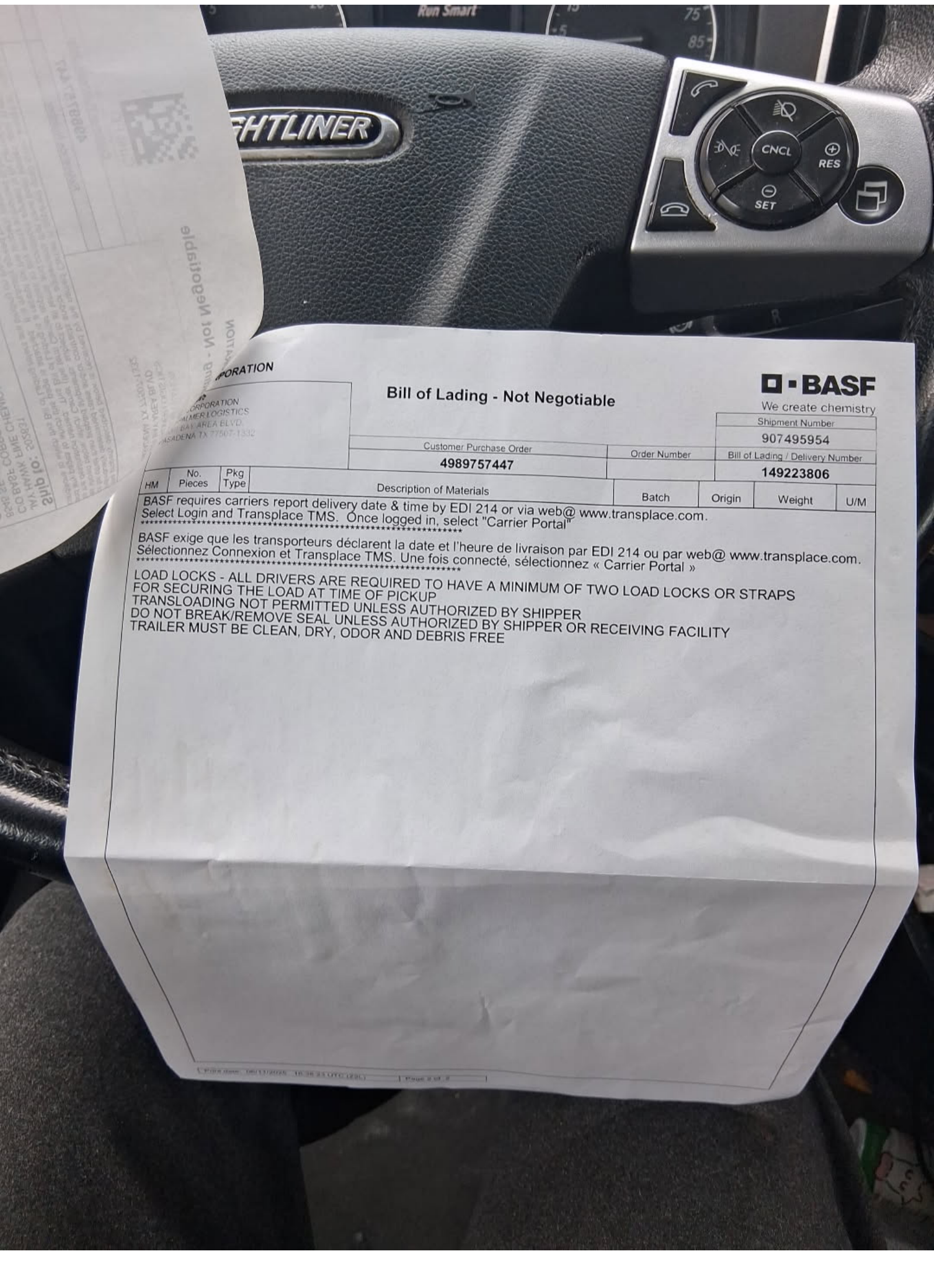
Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Secured Against Movement
Yes No

Carrier's Agent	Date 06/11/2025	Agents CDL #	Date 06/11/2025
Shipper BRENDA DUCKWORTH	Date 06/11/2025	Customer Signature	Date 06/11/2025
Print date: 06/11/2025 16:38:23 UTC (Z2L)	Page 1 of 2		



Bill of Lading - Not Negotiable

INCORPORATION
CORPORATION
MER LOGISTICS
BAY AREA BLVD.
SADENA TX 77507-1332

Bill of Lading - Not Negotiable



We create chemistry

ALMER LOGISTICS RAY AREA BLVD. PASADENA TX 77507-1332			Customer Purchase Order 4989757447		Order Number		Shipment Number 907495954		
							Bill of Lading / Delivery Number 149223806		
HM	No. Pieces	Pkg Type	Description of Materials			Batch	Origin	Weight	U/M
BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com Select Login and Transplace									

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY
TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE