



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96262**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		151 E. Farmersville Rd, Ephrata, PA 17522 - 1102 Center St, Ludlow, MA 01056			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



LZ19333440

Load Confirmation
19333440

AT1200.00

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 \$1200.00

Total Carrier Pay **\$1200.00****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.

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



LZ19333440

Load Confirmation
19333440

AT1200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19333440	40000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/16/25 07:00 - 17:00	NOLT'S GREENHOUSE SUPPLIES 151 E. Farmersville Rd Ephrata, PA 17522	Other	40000 (1) Dim: 1.00 x 1.00 x 1.00	
SO	06/17/25 07:00 - 16:00	CONNECTICUT GREENHOUSE COMPANY 264 Freestone Ave Portland, CT 06480	Other	20000 (1) Dim: 1.00 x 1.00 x 1.00	
SO	06/17/25 09:00 - 17:00	Liberty Farms 1102 Center St Ludlow, MA 01056	Other	20000 (1) Dim: 1.00 x 1.00 x 1.00	

NOTES

Order Notes

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19333440

Load Confirmation
19333440

AT1200.00

Equipment Length: 53'

Location Notes**Liberty Farms:**

Driver Work Type: No Touch

CONNECTICUT GREENHOUSE COMPANY:

Driver Work Type: No Touch

NOLT'S GREENHOUSE SUPPLIES:

Driver Work Type: No Touch

FCFS : FCFS

FCFS : FCFS

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ19333440

Load Confirmation
19333440



AT1200.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Jun 16, 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

Nolt's Greenhouse Supplies
151 E Farmersville Rd
Ephrata, Pa 17522
(717)354-8376

Bill of Lading Number:

STOP 2

SHIP TO

LIBERTY FARMS
Paul, Ph# 413-426-6636
1102 CENTER STR
LUDLOW, MA 01056

Carrier Name:

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

Handling Unit

LTL Only

Qty

Type

Description

Class

Weight

17 SKIDS

PLASTIC FLOWER POTS

TOTAL WEIGHT: 19,800 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

Elvin Zimmerman

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight

Counted:

☒ By shipper
☐ By driver/pallets
said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

06/16/25

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

Aw for

Jun 16, 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

Nolt's Greenhouse Supplies
151 E Farmersville Rd
Ephrata, Pa 17522
(717)354-8376

Bill of Lading Number:

STOP 2

SHIP TO

LIBERTY FARMS
Paul, Ph# 413-426-6636
1102 CENTER STR
LUDLOW, MA 01056

Carrier Name:

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

Handling Unit

LTL Only

Qty

Type

Description

Class

Weight

17 SKIDS

PLASTIC FLOWER POTS

TOTAL WEIGHT: 19,800 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

Elvin Zimmerman

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper☐ By driver

Freight

Counted:

☒ By shipper☐ By

driver/pallets

said to contain

☐ By

driver/pieces

Carrier Signature/Pickup Date

06/16/25

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

Aw for

Jun 16, 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM
Nolt's Greenhouse Supplies
151 E Farmersville Rd
Ephrata, Pa 17522
(717)354-8376

Bill of Lading Number:

STOP 1

SHIP TO

Carrier Name:

Ph#860-341-8707
CONNECTICUT
GREENHOUSE COMPANY
264 FREESTONE AVE, UNIT
B19
PORTLAND, CT 06480

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Special Instructions:

Receiving 9AM-4PM

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

Handling Unit		Description	LTL Only	
Qty	Type		Class	Weight
3	SKIDS	METAL GREENHOUSE HARDWARE		
		TOTAL WEIGHT: 2,800 LB		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

Elvin Zimmerman

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight

Counted:

☒ By shipper
☐ By driver/pallets
said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

6/16/25

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

Douglas 6/17/25