



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** R96508**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		4722 Pear St, Saint Joseph, MO 64503 - 50 Patriot Dr, Middletown, DE 19709			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



LZ19336413

Load Confirmation
19336413

AT2700.00

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	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2700.00

Total Carrier Pay **\$2700.00****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 #
Bryan		725	P5260127	

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



LZ19336413

Load Confirmation
19336413

AT2700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19336413	42792.00	Van - 53 Feet	N/A - N/A	BM	SA19760388
				PO	72114826
				SI	SA19760388
				CR	20513137
				OQ	201200460
				RB	CC297
				TH	CLARIOS
				BK	20013093
				JH	Domestic
				JH	West
				TV	IBT

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/17/25 14:15 - 14:15	CLARIOS - SJDAP 920 4722 PEAR ST Saint Joseph, MO 64503	NON HAZMAT BATTERIES	42792 (1) Dim: N/A x N/A x N/A	PO 72114826 SI CLAR0605685
SO	06/19/25 03:00 - 03:00	CLARIOS - MID 972 50 PATRIOT DR Middletown, DE 19709	NON HAZMAT BATTERIES	42792 (1) Dim: N/A x N/A x N/A	PO 72114826 SI CLAR0605685

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19336413

Load Confirmation
19336413

AT2700.00

NOTES**Order Notes**

49 CFR 173.159(e) Exception for electric storage batteries from the Hazardous Materials Regulations if four criteria are met. 1.) No other hazardous materials are loaded on the same vehicle, 2.) the batteries are secured and packaged to prevent damage and short circuiting while in transit, 3.) Any other material loaded on same vehicle must be blocked and braced or otherwise secured to prevent contact with or damage to batteries, and 4.) Transport vehicle must not carry any cargo shipped by any other person except as by the shipper.

ON TIME PICK UP FOR THIS CUSTOMER IS A MUST!!!! Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs and timely updates or this will be counted against you for future loads. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : clarios@RXO.COM . Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, in a well visible secured lit area, no exceptions!

If you miss your rescheduled delivery date you will be fined \$200 every subsequent missed delivery.

All accessorials need to be reported within 24 hours of the load delivering. Failure to do so will result in rejection. PAPERWORK MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY, FAILURE TO SUBMIT PAPERWORK WITHIN 48 HOURS WILL RESULT IN \$500 RATE DEDUCTION.

MACROPOINT REQUIRED FOR ALL LOADS - IF YOU ARE NOT SUCCESSFULLY TRACKING ON MACROPOINT YOU WILL NOT BE ELIGIBLE FOR ANY DETENTION, TONU OR OTHER ACCESSORIALS. ALL TONU'S WILL BE DENIED IF YOUR DRIVER HAS ALREADY LEFT SHIPPER WHEN NOTIFYING RXO.

Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. Shipper reserves the right to load up to 44,500 lbs. and may do so. ATTENTION: FOR ALL DROP TRAILER SHIPMENTS We NEED the drivers to be sure that they are opening the doors and sliding the tandems when they are dropping trailers.

For any load that an RXO leased trailer is being hauled please see the below requirements: 1) The carrier should take pictures of the front/back/sides of trailer before and after the haul to show proof of no damage and send to clarios@rxo.com 2) The carrier MUST return the Empty trailer to the shipper within the days provided. The days to return are provided based on a mileage band Schedule. Weekend do count for mileage over 3 days. All trailers must be returned by 1200-1300 on day of scheduled return local time. mileage Band Schedule 0-5 miles Same day as delivery 6-200 miles one day after delivery 201-500 2 days after delivery 501-1000 3 days after delivery 1001-1500 4 days after delivery 1501-2500 5 days after delivery 2501-3500 6 days after delivery A \$150.00 per day rate reduction on this load will incur if the trailer is late to return. 3) Proof that the load straps are returned with the empty trailer MUST BE COMPLETED via a picture sent to clarios@rxo.com 3) The carrier must have an interchange agreement on file. 4) If trailer repairs are needed there are three ways to get help! 1) Contact repairs@rxo.com <https://rxo.com/truckload/flex-fleet/maintenance-request> or 3) Call 1 678-971-0649 during normal business hours Sun- Sat 08:00-17:00EST. If repairs are needed during after-hours the carrier is responsible for the repair. Save your receipt and send it Repairs@rxo.com. <https://rxo.com/truckload/flex-fleet/maintenance-request>. Failure to Return equipment in the time frame listed, carrier WILL be responsible for the cost to return the equipment, as well as a 5% service fee RXO Trailer Maintenance Request Form - RXO Fill out this form to submit a maintenance request for drop trailers procured through RXO.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 500 for late or missing POD/BOL.

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

Detention slip required

Trailer Type and Condition : No holes in trailer

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19336413

Load Confirmation
19336413

AT2700.00

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 2 hours

Auto tracking required : \$ 150 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 : \$ 200 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 hours

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

Location Notes**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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19336413

Load Confirmation
19336413

AT2700.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

 **Sign up**

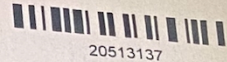
CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)24-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading

MBOL: 20013093

TMS Load: SA19760388

Pro Num:



20513137

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
20513137	Clarios, LLC - St Joe DAP	6/9/2025		6/17/2025	20120655	72115521

Consigned To: Clarios - Middletown
50 PATRIOT DR.
MIDDLETOWN, DE 19709
UNITED STATES OF AMERICA

Sold To: Clarios - Middletown
50 PATRIOT DR.
MIDDLETOWN, DE 19709
UNITED STATES OF AMERICA

Page: 1 of 1

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: XPO Logistics Brokerage

DESTINATION CODE: 972

TRAILER NUMBER: P5260127

PACKING LIST							
Line	Customer Part No/Comments		Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight	
1	DUF/35/640/100/BLK/BLK// BIC/HBKT		1,664	1,664	0	40,544 LB	
Total:			1,664	1,664	0	40,544 LB	
No. Packages	Package Type	HM/DG	Shipping Description		Class/Rate	Weight	UM
1,664	Dry Battery		Batteries, Dry. (DUF Battery)(Not regulated as Hazardous Material)			40,544.13	LB
Shipper Total:						40,544.13	LB

Delivery Total Pallets	16	QTY	1,664	Net Weight	40,544.13	Gross Weight	41,264.10	LB
------------------------	----	-----	-------	------------	-----------	--------------	-----------	----

Note: Where the rate is dependent on values, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.00/LB.

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

OBTAIN CONSIGNEE
SIGNATURE BELOW REC'D

Per _____

DRIVER'S SIGNATURE

SHIP FROM
Clarios, LLC - St Joe DAP
4722 PEAR STREET
ST. JOSEPH, MO 64503
UNITED STATES OF AMERICA

SHIPPER PER SKDATE 6/17/25CARRIER PER WIM PAINDATE 6-17

16

165454

561-676-8014

6-19-25

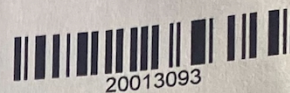
CLARIOS

Load #: 20013093

Clarios, LLC - St Joe DAP
4722 PEAR STREET
ST. JOSEPH, MO 64503
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



20013093

Print Date: 6/17/2025

Drivers Name: Bryan Pincon
Departure Date: 6-17-25
Departure Time: 3:05
Date Loaded: _____ AM/PM

Loader's Name: FG
Trailer Number: P5260127
Load Seal Nbr: 0165454

Ship Via: 12-CON
FOB Point: Shipping Point

Mode of Transport: TRUCK
Carrier: XPO Logistics Brokerage

Stop Sold To Shipment Information

2 28000972 Clarios - Middletown
MIDDLETOWN, DE 19709
Phone:
Contact:
Shipper: 20513137
Orders: 20120655
PO: 72115521

Batt Qty	Total Qty	Total Weight	UM
0	1,664	40,544.16	LB

2 Hour Call? _____
Date: _____ Time: _____ Who: _____

Totals:	0	1,664	40,544.16	LB
---------	---	-------	-----------	----

Shipment Totals: Qty: 1,664 Handling units: 16 Net Weight: 40,544.16 Gross Weight: 41,264.14 LB

"This form is not a shipping document."