



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** R96655**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		935 Industrial Dr, Old Hickory, TN 37138, USA - 400 Seabrook Pkwy, Pooler, GA 31322, USA			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL

\$1,275.00

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



LZ19339708

Load Confirmation
19339708

AT1275.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1275.00
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Total Carrier Pay	\$1275.00
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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 #
Christian		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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19339708	43000.00	Van - 53 Feet	N/A - N/A	BM	8002176910
				CG	4700234107 / 10

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/18/25 08:00 - 15:00	G&D TRANSPORTATION 935 Industrial Blvd Old Hickory, TN 37138	PLASTICS	43000 (26) Dim: N/A x N/A x N/A	PU 6002020421
SO	06/19/25 09:00	Ineos Styrolution C/O Plastic Express 400 Seabrook Parkway Pooler, GA 31322	PLASTICS	43000 (26) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

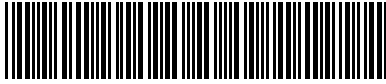
BOL required : BOL must be received by RXO within 24 hours of delivery

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

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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 number is required on the BOL

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.

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-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

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

Notify RXO immediately of any rejected material.

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.

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

INEOS Styrolution

Note carefully conditions on back thereof (or page following)
which are hereby accepted

Deck 14

Check In door 82
Print Date / Time: 06-18-2025 / 11:11:19 Page 1 of 1

STRAIGHT BILL OF LADING - NOT NEGOTIABLE *** ORIGINAL ***

INEOS Styrolution America LLC
4245 Meridian Parkway Suite 151
Aurora IL 60504
USA

SHIP TO: PUSB3

INEOS Styrolution America LLC
C/O Plastic Express
400 Seabrook Parkway
Pooler GA 31322

ROUTE: UST001 US TRUCK 01 DAYS
Spec Proc ID: NAT1 NA-TRUCK LOAD

24 HOUR NUMBER US 1-800-424-9300 / +1-703-527-3887 CHEMTREC #CCN202485 under contract for INEOS Styrolution	
LOADING DATE / TIME: 06-18-2025 / 00:00:00	
SHIP DATE 06-18-2025	DELIVERY DATE / TIME 06-19-2025 / 00:00:00
ORDER/ITEM NUMBER 4700234107/10	SHIPMENT NUMBER 6002020421
BILL OF LADING NUMBER: 8002176910	
CUSTOMER PURCHASE ORDER	
COUNTRY OF FINAL DESTINATION US	
CUSTOMS BROKER	
NAME OF CARRIER RXO Capacity Solutions, LLC	

TRAILER / TANK CAR / CONTAINER NOS.		SEAL NUMBERS			
H18401		00862589			
QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS		WEIGHTS	POUNDS	KILOGRAMS

1 Truck

✓ 26 NAS® 21 726KG BOX-50010672 ✓

NET 41,614 18,876

Batch: DE00083102 ✓
Country of Origin: US

Total 26 pieces
Total 26 Pallets

GROSS 43,621 19,786
TARE 2,006 910
TOTAL NET 41,614 18,876

Uziel Hernandez June 19, 2025 10:15 am

26 Boxes; No Damage

Appt. Required - Contact: IneosStyGA@plasticexpress.com

HAZMAT DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national government regulations.

CONTAINER PACKING CERTIFICATE

It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code.

INTERMODAL CERTIFICATION

All conversions and/or incorporations were performed accurately.

SHIP FROM:

INEOS Styrolution America LLC
935 Industrial Drive
OLD HICKORY TN 37138
USA

SHIPPER SIGNATURE

DRIVER SIGNATURE

CUSTOMER SIGNATURE

By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s) indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments.

FREIGHT INVOICE INSTRUCTIONS

Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Execution by shipper and/or shipper's agent acknowledge to the terms of this Bill of Lading and is intended also as execution of Section 7 above.

FREIGHT TERMS:

PREPAID

CHARGE FREIGHT TO:

INEOS Styrolution America LLC
4245 Meridian Parkway, Suite 151
Aurora IL 60504

5/1/2025