



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 06/19/2025
INVOICE #: R96739
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		56908 Highway 8, Fairbury, NE 68352 - 1795 N Theobald Street Ext, Greenville, MS 38701			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ19365237

Load Confirmation
19365237

AT1600.00

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	704-512-0420 internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1600.00
Total Carrier Pay	\$1600.00

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 #
		724	W97972	

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 #	
19365237	21673.00	Van or Reefer - 53	N/A - N/A	BM	7100691378
				MB	4500927466
				KT	5100532633

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/18/25 08:00 - 14:00	LPI MFG- FAIRBURY 56908 HIGHWAY 8 Fairbury, NE 68352	SEED	21673 (13) Dim: N/A x N/A x N/A	
SO	06/19/25 08:00 - 15:00	LPI STAGING-CASIO 1795 N THEOBALD STREET EXT Greenville, MS 38701	SEED	21673 (13) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required : BOL for each PO must be signed

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

Auto tracking required

Notify RXO immediately of any issue that will delay delivery : \$ 100 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Detention : Layover after 8 hours

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

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

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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.](#)

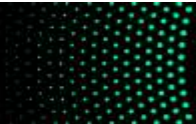
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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**



BILL OF LADING

PAGE 1 OF 3

TIME: 11:37:04
DATE: 06/18/2025

SHIPPER: Loveland Products Inc 56908 HIGHWAY 8 FAIRBURY, NE, 68352-5561 PH: 402-729-6005					BILL OF LADING NUMBER:  802794188																			
SHIP TO: LOVELAND PRODUCTS INC LPI STAGING-CASIO 1795 N THEOBALD STREET GREENVILLE, MS 38701-2202 PH: Fax:					CARRIER INFORMATION: CARRIER NUMBER: TRAILER NUMBER: SEAL NUMBER: SCAC: TUBG FO: 7100691378 PRO NUMBER:																			
SOLD TO: LOVELAND PRODUCTS INC LPI STAGING-CASIO 1795 N THEOBALD STREET GREENVILLE, MS 38701-2202 PH:					LIC NUMBER: APPLICATOR NAME:																			
PERMITTEE: PERMIT ID: PERMIT EXPIRATION:					FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT																			
<table border="1"><tr><td>PERCENTAGE</td><td></td><td></td><td></td><td></td></tr><tr><td>GUARANTEED ANALYSIS BY</td><td>N</td><td>P</td><td>K</td><td>S</td></tr><tr><td>LBS/ACRE</td><td></td><td></td><td></td><td></td></tr></table>					PERCENTAGE					GUARANTEED ANALYSIS BY	N	P	K	S	LBS/ACRE									
PERCENTAGE																								
GUARANTEED ANALYSIS BY	N	P	K	S																				
LBS/ACRE																								
ORDER DATE:		SHIP DATE:		CUSTOMER ORDER NUMBER:		REFERENCE NUMBER:		SALES REP:																
		06/18/2025				 4500927466																		
IN CASE OF EMERGENCY CALL:				Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300																				
HAZ MAT	PRODUCT DESCRIPTION			R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT																
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) TERRAMAR 0-0-4 2X2.5GAL				10077900/010200101612350625	395.000 CS	1975.000 GAL	16985.000 LB																
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) TERRAMAR 0-0-4 2X2.5GAL				10077900/010200101556050425	39.000 CS	195.000 GAL	1677.000 LB																
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) TERRAMAR 0-0-4 2X2.5GAL				10077900/010200101467410225	4.000 CS	20.000 GAL	172.000 LB																
	PAL 44x40.5 (QTY:13.000)				10000755		0.000	780.000 LB																
PLACARD SUPPLIED YES/NO			TOTAL NON-HAZARDOUS/ DANGEROUS: TOTAL HAZARDOUS/ DANGEROUS: TOTAL:			438.000 438.000		19614.000 LB 19614.000 LB																
SPECIAL INSTRUCTIONS:							Recommendation: <input type="checkbox"/> Yes <input type="checkbox"/> No																	

Carol Moore 6/19/25

Darin

6-18-25