



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R96913**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1637 St James St, La Crosse, WI 54603, USA - 2214 N College Ave, Newton, NC 28658, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



LZ19309179

Load Confirmation
19309179

AT2300.00

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	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2300.00

Total Carrier Pay **\$2300.00****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 #
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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



LZ19309179

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AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19309179	43401.00	Van or Reefer - 53	N/A - N/A	BM	89043132
				SI	SO-100431127
				SI	SO-100431215
				P8	W5411C
				P8	W5576C
				F9	2141
				FU	448.78
				SCA	XPOL

STOP DETAIL

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AT2300.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/18/25 20:00	**CITY BREWING DC 1637 ST JAMES ST La Crosse, WI 54603	Alcohol, Beer, Wine and Spirits	43401 (21) Dim: N/A x N/A x N/A	LK -91.2336 OH 00:01- 23:59,00:00- 00:00 SI 2523592179 SI 2524651733 LQ 43.8369 PO 70325
SO	06/19/25 07:00	**Tricounty Beverage Company 2651 E 10 Mile Rd. Warren, MI 48091	Alcohol, Beer, Wine and Spirits	2095 (1) Dim: N/A x N/A x N/A	LK -83.0775 OH 08:00- 16:00,00:00- 00:00 SI 2523592179 LQ 42.4764 PO 70325 SI SO-100431127
SO	06/20/25 08:00	^^ Associated Brands 2214 North College Ave Newton, NC 28658	Alcohol, Beer, Wine and Spirits	41306 (20) Dim: N/A x N/A x N/A	LK -81.2158 OH 08:00- 16:00,00:00- 00:00 SI 2524651733 LQ 35.6858 PO 4748B PO 70325 SI SO-100431215

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

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**LZ19309179****Load Confirmation
19309179****AT2300.00**

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

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 : \$ 50 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

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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AT2300.00

Location Notes****CITY BREWING DC:**

Valid U.S. Issued CDL. Driver must accept Macropoint tracking and have direct communication with driver, must have load locks or straps. MAKE SURE DRIVER RXO Load #- DRIVER MUST CALL 800-532-2239 PRESS 9 then option 2 for 24/7 dispatch or 678-971-0801 WITH TRIP # FOR ALL DISPATCH INFO BEFORE LOCAL SHIPPER TIME EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150 PER MISSED DELIVERY.*** THANKS FOR YOUR BUSINESS!! DREW EXT 2956486# STANDARD REDBULL PROCEDURES: *****DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE***** *****DRIVERS WILL NOT BE LOADED OR GIVEN PICK UP NUMBERS UNTIL TRACKING IS ACCEPTED***** ***** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!!! NO EXCEPTIONS!! ***** DRIVER MUST ACCEPT MACROPOINT TRACKING!! ***** Carrier responsible for Freeze Protecting the product *** ** FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! ***

~^~ Associated Brands:

TE 9

****Tricounty Beverage Company:**

TE 586-757-4900

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ19309179

Load Confirmation
19309179

AT2300.00

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

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Sign up

Shipper:
Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5411C
Load #: W5576C
Customer PO #: SO-100431127
Load Sequence #: 2 out of 2
Distribution #: 70325
Ship Date: 06/18/2025

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: La Crosse, WI 54603

79000

Ship To:

Tri-County Beverage-2118300
2651 E 10 Mile Road
Warren, MI 48091-3727

USA

RYDER

Actual Carrier:

Trailer:

P5260112

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP 8&mp. Bill Pabst c/o Ryder if keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W5576C, TAIL W5411C
Product of the USA

Ln	Item	Description	Qty	Unit	Lot	Qty	Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)		Gallons
1	48131F	PAOLDMILNA 24 12 SUITCASE Cust Part #: 105646	100	100	100			
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1	W30957 100 04-26-25		

Total Weight: 2,095

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, configuration, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 310973

Load Locks: YES

Shipper: RS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

6/18/2025 11:19:14 PM

ARRIVED:

6/18/2025 9:53:06 PM

SCHEDULED:

6/18/2025 8:00:00 PM

Signature:

Print:

Carrier:

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Bill of Lading

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Order #: W5576C
Load #: W5576C
Customer PO #: SO-100431215
Load Sequence #: 1 out of 2
Distribution #: 47488
Ship Date: 06/18/2025

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Ship To: 79000

ASSOCIATED BRANDS 3205205
2214 N COLLEGE AVE
Newton, NC 28658

Ship Via: RYDER
FOB: La Crosse, WI 54603

Actual Carrier: RYDER
Trailer: P5260112

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load. Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W5576C, TAIL W5411C
Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Lot	Qty Production	Date(s)	Proof Gallons
9	99983	PALLET GROCERY 40 X 48 Cust Part #:	17	17					
10	99987	AIR BAG 48 X 96 Cust Part #:	1	1			17		
11	99992	FILLER PAD Cust Part #:	1	1			1		

Total Weight: 40,050

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 310973

Load Locks: YES Shipper: RS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 6/18/2025 11:19:14 PM

Print:

ARRIVED: 6/18/2025 9:53:06 PM

Carrier:

SCHEDULED: 6/18/2025 8:00:00 PM

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Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5576C
Load #: W5576C
Customer PO #: SO-100431215
Load Sequence #: 1 out of 2
Distribution #: 4748B
Ship Date: 06/18/2025

Sold To:

79000

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Ship Via: RYDER

FOB: La Crosse, WI 54603

Ship To:

79000*1048

ASSOCIATED BRANDS 3205205
2214 N COLLEGE AVE.
Newton, NC 28658

USA

Actual Carrier:

RYDER

Trailer:

P5260112

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W5576C, TAIL W5411C
Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	49027F	PAJDVP4.8% 24 12SLK 2/12 Cust Part #: 106070	312	312	624				
2	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	432	432	1728	W31135	312	04-15-25	
3	42059F	PAJDCCVARIETY 24 10 2/12 Cust Part #: 104831	288	288	576	W31936	432	05-16-25	
4	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	144	144	576	W30755	288	04-09-25	
5	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	144	144	576	W32320	144	05-29-25	
6	48841F	PAJDSTRWPNCH4.8 24 10 4/6 Cust Part #: 106049	144	144	576	W31802	144	05-14-25	
7	47020F	PAJDLYNCHLEM4.8 24 10 4/6 Cust Part #: 104579	72	72	288	W31312	144	05-02-25	
8	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	3	3	3	W31759	72	05-13-25	

Total Weight: 40,050

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 310973

Load Locks: YES

Shipper: RS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/18/2025 11:19:14 PM

ARRIVED: 6/18/2025 9:53:06 PM

SCHEDULED: 6/18/2025 8:00:00 PM

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Signature:

Print:

Carrier: