



BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/20/2025 INVOICE #: R96643 TERMS: NET 30 DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		10601 Seymour Ave, Franklin Park, IL 60131, USA - 16601 W Sells Dr, Goodyear, AZ 85395, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



LZ19368756

Load Confirmation 19368756

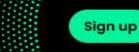


CARRIER INFORMAT	ION	CONTACT INFORMATION				
Carrier	Contact		RXO, Inc.		After Hours	
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 aaron@royal3inc.com		Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com		(877) 626-9683 Customercare@rxo.cor	
PAYMENT						
Carrier Pay Breakdown				Bill To Address		
LNH Line Haul Flat		\$3000.00		RXO		
				PO Box 49069		
				Charlotte, NC 2827	7	
Total Carrier Pay		\$3000.00				
				options on where to	on Paperwork Submission for send your Invoice, POD and (if applicable) for payments	
AGREEMENT						
Please sign and complete	this form to submit as your	r 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.







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	IATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19368756	36095.00	Van	N/A - N/A		

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #	
PU	06/18/25 08:00 -	Ammega Group 10601 Seymour Ave	Other	36095 (26)	P8	PO#-PCP- 01716	
	16:00	Franklin Park, IL 60131		Dim: 84.00 × 42.00 × 36.00	PU	PO#-PCP- 01716	
					P8	SOUSO-383981	
					PU	SOUSO-383981	
SO	06/20/25 09:00 -		Other	36095 (26)			
	16:00	16601 W Sells Dr Goodyear, AZ 85395		Dim: 84.00 × 42.00 × 36.00			

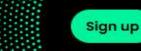
NOTES

Order Notes

Equipment Length: 53'

Team Drivers

Auto tracking required : Tracking frequency: 30 mins







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Location Notes

UPS:

CLOSED WEDS 6 TRUCKS PER DAY Site Receiving Hours: M – F 8AM – 3:30PM *****POC MUST CALL Raymond Wade 814-969-2118 ********

Driver Work Type: No Touch

Ammega Group:

SOUSO-383981 PO#-PCP-01716

Driver Work Type: No Touch

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
- \bullet 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up





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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.



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC Consignee Order # N/A Service Type Truckload Contract

BOL # 19368756 Order # 19368756 06/18/2025 Date Equipment Type Van

Shipper

Ammega Group 10601 Seymour Ave Franklin Park, IL, 60131 Contact: Don Permanian,11111111111 PO# N/A PU# PO#-PCP-01716 AO# N/A

Consignee

UPS 16601 W Sells Dr Goodyear, AZ, 85395 Contact:Raymond Wade, 18149692118 PO# N/A PU# N/A AO# N/A

Bar Code Space

Shipper Special Instructions

SOUSO-383981 PO#-PCP-01716 Driver Work Type: No Touch

Consignee Special Instructions

CLOSED WEDS **6 TRUCKS PER DAY** Site Receiving Hours: M - F 8AM - 3:30PM ******POC MUST CALL Raymond Wade 814-969-2118 ********** Driver Work Type: No Touch

No. Pkgs	Packaging Type	Haz-Mat	Mat Description of Articles, Special Marks and Exceptions	
26.00	PALLETS	and the second	CONVEYOR PARTS, Lt.:84.00, Wt.:42.00, Ht.:36.00	36095 lbs
				Total Weight: 36,095.00 lbs
			P8 : PO#-PCP-01716 : Stop	
		100	P8 : SOUSO-383981 : Stop	
	Mark States		Pickup Number: PO#-PCP-01716 : Stop	
			Pickup Number: SOUSO-383981 ; Stop	
				Alexand States

Note:Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(I)(A) and (B)

WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. **Declared Excess Value**

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

Shipper Certification

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.

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.



Carrier

Date 06-18.23

Authorized Signature



Authorized Signature

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver Allan Broshs

Receiver Signature an Blue Date 6-20-25

PLTS STC /		PC and LOOSE				
Run #	Time Arrived	Time Depar	rted Driver #	# of Pallets		