



INVOICE

BILL TO:

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

INVOICE DATE: 06/21/2025**INVOICE #:** R97144**TERMS:** NET 30**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		7510 Industrial Hwy, Macon, GA 31216, USA - 5851 45TH ST, West Palm Beach, FL 33407			
		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



LZ19340216

Load Confirmation
19340216

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@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 #
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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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19340216	26945.00	Van	N/A - N/A	SI 611584996

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/20/25 12:00 - 12:00	First Quality GA 7510 Industrial Hwy Macon, GA 31216	Other	26945 (2034) Dim: 1.00 x 1.00 x 1.00	P8 001740612192 PU 001740612192 P8 611584996 PU 611584996
SO	06/21/25 09:00 - 09:01	Costco Depot 174 5851 45TH ST West Palm Beach, FL 33407	Other	26945 (2034) Dim: 1.00 x 1.00 x 1.00	DO 001740612192 PO 001740612192 DO 2021928416343 569 PO 2021928416343 569 DO 2021928417020 320 PO 2021928417020 320 DO 611584996 PO 611584996

NOTES

Order Notes

Equipment Length: 53'

Seal required

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Auto tracking required : Tracking frequency: 30 mins

Repair Receipt Required For Breakdowns : Repair Receipt Required For Breakdowns

No Reefer : No Reefer

No Roll Door : No Roll Door

Slidable Tandems : Slidable Tandems

Location Notes**First Quality GA:**

NO REEFERS.

DRIVER CELL AND GPS REQUIRED

All trailers must be 53 feet, completely empty and have swing doors.

Driver Work Type: No Touch

Costco Depot 174:

Any delay in transit must be communicated to Coyote immediately.

Driver Work Type: No Touch

Strict Appt : Strict Appt

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**

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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.](#)

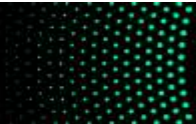
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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.

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Get real-time access to thousands of available loads.

 **Sign up**

SUPPLEMENT TO THE BILL OF LADING



Date: 06/20/2025

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Bill of Lading Number: 611584996

Order #	Material number	Customer/Catalog number	Description	Qty	UOM
34478458	10010019	1805950	KSGN DIAPER SZ 1 CLUB 1/06	390	CS
34478458	10010020	1805969	KSGN DIAPER SZ 2 CLUB 1/112	540	CS
34478458	10010021	1805970	KSGN DIAPER SZ 3 CLUB 1/222	408	CS
34478458	10010022	180	KSGN DIAPER SZ 4 CLUB 1/198	606	CS

DOOR: 113 WEST PALM BEACH DR
 APP TIME: 9:00 ARR TIME: 6/21/25
 IN TIME: 9:08 OUT TIME: 8:37
 1740612192
 17038-04
 SEAL: BL/TRL:
 RECVR: JUDY SHAW

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00174062125090017

DOOR: 113 WEST PALM BEACH DR
 APP TIME: 9:00 ARR TIME: 6/21/25
 IN TIME: 9:08 OUT TIME: 8:37
 1740612192
 17038-04
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00174062125090017

SHIP FROM		BILL OF LADING 11111513 811581996 
FQCP - Retail (US) 7510 Industrial Hwy Macon GA 31216 Phone:		
SHIP TO		CARRIER NAME: Coyote Logistics LLC Trailer Number: 94946 Seal Number(s): 2202022 PRO (9012KG): 
Costco Wholesale West Palm Beach Dry Depot 0174 5851 45th St West Palm Beach FL 33407 Phone: 561-273-2540		
Freight Charges Bill To		
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McEhattan PA 17748		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Deliveries:34478456 Appointment:2021928416343569
 Appointment Date :06/19/2025
 Appointment Time :11:00:00

SHIPPING INSTRUCTIONS:
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
001740612192	2,034 CS	12222KG(26945LB)	N	
GRAND TOTAL	2,034 CS	12222KG(26945LB)		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2,034	CS	12222KG(26945LB)		Class 110		
60		2,034		12222KG(26945LB)		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.


 Signed by shipper on 06/20/2025 at 16:57:30

Trailer Loaded:

☒ By Shipper
☐ By Driver

Pick Appointment:

Driver Arrived:

Freight Counted:

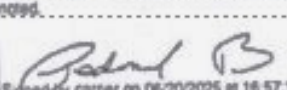
☒ By Shipper
☐ By Driver

06/20/2025 12:00

06/20/2025 11:52

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


 Signed by carrier on 06/20/2025 at 16:57:10