



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97174**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		516 1703 Desoto Ave, Clarksdale, MS 38614 - 1376 US Hwy, Seminole, TX 79360			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



LZ19365766

**Load Confirmation**  
**19365766**

AT1900.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	AARON BOJOVIC 6305660562 aaron@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jonathan Arguelles 312-361-0928 Jon.Arguelles@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

**Total Carrier Pay** **\$1900.00****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 #
jose	+15615328739	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**



CREATED 06/20/25 08:25



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19365766	40000.00	Van	N/A - N/A	BM	3208437929
				CG	J008437929
				PO	3208437929
				BN	3208437929

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/20/25 12:00 - 12:00	NUTRIEN/CLARKSDALE/4 516 1703 DESOTO AVE Clarksdale, MS 38614	SEED	40000 (664)  Dim: N/A x N/A x N/A	IX 21143817 SI 3208437929010 2 RE J008437929
SO	06/23/25 09:00 - 09:00	WEST GAINES-US- CONTRACT PROD 1376 US HWY Seminole, TX 79360	SEED	40000 (664)  Dim: N/A x N/A x N/A	IX 21143817 SI 3208437929010 2 RE J008437929

## 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

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BOL required : BOL for each PO must be signed

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

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 : \$ 150 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

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.

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](mailto:carrierpaperwork@rxo.com)

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**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](mailto: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](mailto: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](mailto: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.](#)**

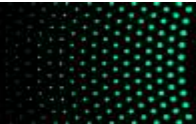
Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**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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# Shipment Form Return

From: Nutrien/Clarksdale/4516  
Address: 1703 DeSoto Ave  
Clarksdale, MS 38614  
Phone: (662)627-2506  
Account #: 5857036

To: West Gaines-WEG1  
Address: 1375 US HWY 62-180 W  
Seminole, TX 79360  
Phone:  
Account #: PHI001

Shipment #: 59849

Shipment Date: 06/13/2025

Lot Number	Variety	Size	Package	Treatment	Pckg Wght	Packages	Units
WEG1PCGP1X	PHY415 W3FE	NA	Bag-230k Cotton	Base	46.27	100	100
BOS1P5GN8K	PHY415 W3FE	NA	Bag-230k Cotton	TRIO W3FE	47.51	4	4
BOS1P5GNX6	PHY415 W3FE	NA	PBX 40 - Cotton	Base	1953.29	1	40
WEG1PCFPXP	PHY415 W3FE	NA	PBX 40 - Cotton	Base	2000.03	10	400
BOS1PAIN9A	PHY415 W3FE	NA	PBX 40 - Cotton	TRIO W3FE	2071.15	1	40
BOS1PAIN9C	PHY415 W3FE	NA	PBX 40 - Cotton	TRIO W3FE	2085.95	1	40
WEG1R2JP9A	PHY415 W3FE	NA	PBX 40 - Cotton	TRIO W3FE	1789.91	1	40
K BOS1P5RP82 PHY411 W3FE					32718.1	118	664
LEWIS Williams - Shipper					Product	Pckg Wght	Packages
TRIO					Cotton Treated	328	14
25 Bags					Probox	4592	14
Total:					37310.1	132	678

Driver Signature:

Date:

Receiver Signature:

Jose Hernandez

Date:

6-23-25

6/13/2025 2:25:45 PM