



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97546**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		101 Bolton Ave, Booneville, MS 38829 - 5000 Commerce Crossings Dr/Ste 102, Louisville, KY 40229			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



LZ19408985

Load Confirmation
19408985

AT1200.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1200.00
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Total Carrier Pay	\$1200.00
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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 #
joseph	13214839235	751	w99342	

Signature

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/23/25 11:52



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AT1200.00

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.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19408985	4488.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/23/25 13:00 - 13:00	Acco Brands 101 BOLTON AVE Booneville, MS 38829	CD ROMS	4488 (15) Dim: N/A x N/A x N/A	
SO	06/24/25 08:00 - 08:00	SOLUTIONS 2 GO 5000 COMMERCE CROSSINGS DRI/STE 102 Louisville, KY 40229	CD ROMS	4488 (15) Dim: N/A x N/A x N/A	

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[Sign up](#)



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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

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 : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 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 MUST drive 150 mi : Driver MUST drive 150 miles without stopping once loaded.

Stopping during transit : If carrier must stop during transit for any reason, trailer must be parked in gated secure lot and must be backed up against a wall or another trailer

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**Acco Brands:**

pu # 6105969984

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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Sign up



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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
- 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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Sign up

Date: 06/23/2025

BILL OF LADING

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SHIP FROM
ACCO Brands USA LLC
101 Bolton Ave
BOONEVILLE MS 38829
USA

SID#:

FOB: ☐

Bill of Lading Num: 6105969984_01



6105969984_01

SHIP TO

Location#:

Solutions 2 Go LLC
S2G LLC EAST
5000 COMMERCE CROSSINGS DR, Ste 102
LOUISVILLE KY 40229
CID#:406228 Ph:FOB: ☐

Carrier: CUSTOMER PICK UP CARRIER

Trailer: W99432

Seal Number(s):

SCAC: CUST

PRO Number: 6105969984



CUST 6105969984

SEND FREIGHT BILL TO

SPECIAL INSTRUCTIONS

Liftgate Required ☐

Driver Broke seal
x Cash unalady 6/24
Seal # 0166313

Freight Charge Terms (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading with attached (Check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/slip (CIRCLE ONE)	DELIVERY WINDOW OPEN	DELIVERY DATE	DELIVERY WINDOW CLOSE	ADDITIONAL SHIPPER INFO
PO014407	395	1,254.52	Y N	03/19/2025	06/19/2025	06/19/2025	
PO014407	315	2,945.88	Y N				

TOTAL AMOUNT

710

4,200.40

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL/FTL LOAD	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		315	CA	2,945.88		Carrying Cases or Bags	187645	400
		395	CA	1,254.52		Video Game Controllers 8-10PCF	61701.06	100

18 pallets
710 cartons
4100 units

6/24/25
Cash unalady

Pallet 18.00

4,830.40

TOTAL AMOUNT

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable ☐

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded
☐ By Shipper
☐ By DriverFreight Counted
☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of property described above in good order and condition unless otherwise noted. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent document in the vehicle.

Date and Time
Carrier Name
Driver Name
Driver Signature

Galaxy S24+