



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97126**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		550 Bonita Dr, Chalmette, LA 70043, USA - 6775 Harvey St, Norton Shores, MI 49444, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



LZ19384244

Load Confirmation
19384244

AT2200.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@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 \$2200.00

Total Carrier Pay **\$2200.00**

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 #
Carlos	+17864845209	774	W97973	

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 06/19/25 02:02



LZ19384244

Load Confirmation
19384244

AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19384244	43029.00	Van	N/A - N/A	EDIMi 191813253 scellan eous

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/20/25 10:30 - 10:30	Domino Sugar c/o Meyers 550 Bonita Dr Arabi, LA 70032	Other	43029 (50) Dim: 1.00 x 1.00 x 1.00	P8 31702202 PU 31702202 P8 801988528 PU 801988528
SO	06/23/25 08:00 - 08:01	Bay Logistics 1202 East Pontaluna Rd. Spring Lake, MI 49456	Other	43029 (50) Dim: 1.00 x 1.00 x 1.00	DO PO-0062404 PO PO-0062404

NOTES

Order Notes

Equipment Length: 53'

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

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Location Notes**Domino Sugar c/o Meyers:**

- Driver MUST have valid inspection sticker AND valid drivers license
- If loading with a reefer, drain plugs are required
- Trailer MUST be FOOD GRADE with no missing rivets/clean/dry/no holes/odor/debris or will be rejected!
- Driver MUST sweep out BEFORE arriving to shipper or will be rejected
- Driver should NOT load if OTD is at risk due to loading delays! Must have new delivery appt. No TONU if missed appt.
- NO PETS allowed outside of cab on facilities property.
- SEAL FROM SHIPPER REQUIRED
- Eligible for detention after two hours
- Must notify Coyote 30 mins prior to hitting detention
- Paperwork with arrival and departure times, signed/notated by the facility, is required
- Lumper receipts must turned in within 48 hours
- Must request detention within 24 hours from delivered date/time
- Driver MUST be on GPS tracking!
- Driver cell phone number required

Driver Work Type: No Touch

Bay Logistics:

- Late fees may be assessed by the consignee. Carrier will be responsible for any late fees charged
- \$100 fine if delivered early/late to any Walmart or Sams location
- \$250 fine if carrier attempts to directly change delivery for Walmart or Sams location
- Lumper receipts must turned in within 48 hours
- Driver MUST be on GPS tracking!
 - Driver CANNOT break the seal under any circumstance! Could result in immediate claim
 - Driver should NOT load if OTD is at risk due to loading delays! Must have new delivery appt. No TONU if missed appt.

Driver Work Type: No Touch

Receipts required for any accessorial reimbursement : Lumper receipts required

Carrier Cannot Contact Facility : Carrier Cannot Contact Facility

100 Late Fee : 100 Late Fee

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

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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
- 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.](#)

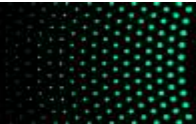
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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

Get real-time access to thousands of available loads.

 **Sign up**

BILL OF LADING
Page 1 of 1

Domino
SUGAR

Schedule Ship Date: 06/20/2025
Warehouse No. and Location: 6024: ASR C/O MEYERS WAREHOUSE 7330 WEST JUDGE PEREZ DRIVE ARABI, LA 70032 080198828
Delivery No.:

Sold To:
0000404011
FAIRLIFE, LLC
1001 W. ADAMS STREET
CHICAGO, IL 606072911

Ship To:
0000234522
BAY LOGISTICS
1202 E. PONTALUNA ROAD
SPRING LAKE, MI 49456

The American Sugar
Refining Co Baltimore,
MD 21230

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.
Subject to section
& conditions of
applicable bill of
lading, if this
shipment is to be
delivered to the
consignee without
recourse on the
consignor, the
consignor shall
sign the following
statement: The
carrier shall not
make delivery of
this shipment
without payment of
freight and all
other lawful
charges.

Customer P.O. No.: PO-0062404
Shipment No.:
Load Date & Time: 06/20/2025 15:32:38
Order Number: 0005560400
T/M: Freight PPD
Delivery Date: 06/23/2025
Time of Delivery:
Contract No.:

Units	Commodity	Description	Weight
21	403666	2006# EFG	42168 LB
21	30000001	PALLET	861 LB

COA AND BILL OF LADING MUST ACCOMPANY SHIPMENT. . . THIS LOCATION IS 247.
SCHEDULING@BAYLOGISTICS.COM. PLEASE GIVE FIVE DIGIT PO WHEN SCHEDULING.

Routing

No. of Unit
42

Shipped Unit
43029 LB

STCC

Description of Articles

Carrier: ROYAL TREE

Signature:

Trailer: W97973

Seal: 030886

Shipper: 6024: ASR C/O MEYERS WAREHOUSE ARABI, LA 70032 504.254.1555

DRIVER COPY

BAY LOGISTICS
RECEIVED
QTY 21 DATE 6/24/25
BY JF 1820
SUBJECT TO FINAL INSPECTION

29- 6/23/2025
Late