



INVOICE

BILL TO:

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

INVOICE DATE: 06/26/2025**INVOICE #:** R97675**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1350 Taney St, North Kansas City, MO 64116, USA - C483+W6, 246 Old Jackson Hwy, Beech Island, SC 29842, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



LZ19356343

Load Confirmation
19356343

AT2400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 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 \$2400.00

Total Carrier Pay **\$2400.00****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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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19356343	44000.00	Van	N/A - N/A	SI 55156740

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/24/25 08:00 - 14:00	Henkel Corp North Kansas City 1350 Taney St N KANSAS CITY, MO 64116	Other	44000 (10) Dim: 1.00 x 1.00 x 1.00	P8 18247070 PU 18247070 P8 55156740 PU 55156740 P8 70 PU 70
SO	06/26/25 09:30 - 09:31	Kimberly Clark 246 Old Jackson Hwy Beech Island, SC 29842	Other	44000 (10) Dim: 1.00 x 1.00 x 1.00	DO 18247070 PO 18247070 DO 70 PO 70

NOTES

Order Notes

Equipment Length: 53'

Must have tanker endorsement

Seal required

Auto tracking required : Tracking frequency: 30 mins

Repair Receipt Required For Breakdowns : Repair Receipt Required For Breakdowns

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AT2400.00

Location Notes**Henkel Corp North Kansas City:**

Driver Work Type: No Touch

Kimberly Clark:

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
- 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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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**Load Confirmation
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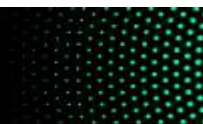


AT2400.00

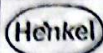
Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



Henkel Global Supply Chain BV, Netherlands
Fred. Roeskestraat 100, 1076 ED, Amsterdam

Bill of Lading Continuation

Page 2 / 2
Date: 06/19/2025

BILL OF LADING: 02875600039476881

NO. OF UNITS		GROSS WEIGHT	H.M.	DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)
				Kimberly-Clark Corp C/O Unyson 2000 Clearwater Dr Oak Brook, IL 60523 TRUCKLOAD: Kimberly-Clark Corporation C/O Freight Payment 400 Goody#s Lane, Suite 100 Knoxville, TN 37922
6	Pieces	6,651.84 KG		24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 (CCN#10391)
0	Pallets	14,664.87 LB		



Henkel Global Supply Chain BV, Netherlands
Fred. Roeskestraat 100, 1076 ED, Amsterdam

MASTER BILL OF LADING - Original - Non Negotiable

Page 1 / 2
Date : 06/19/2025

Customer PO Number : 18247070

Carrier Pro No :

Carrier BOL No : 02875600039476881

J. Freeman

JUN 25 PM 8:22

AES / ITN Number :

Shipping Condition : Customer Pick-Up

Shipping type : 11

SHIP FROM

Name : Henkel US Operations Corp
Address : 1350 Taney Street
NORTH KANSAS CITY, MO
64116-4415, US

SHIP TO

Name : Kimberly-Clark Corporation
Address : 246 Old Jackson Hwy
Beech Island, SC
29842-4569, US

Email/Phone :

NOTIFYING PARTY

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF
ISSUE OF THIS ORIGINAL BILL OF LADING.

Shipment ASN BOL No : M039476881



CARRIER NAME : Customer pick up

Trailer Number :

Seal Number(s) : 01030638 10483

FREIGHT TERMS:

Prepaid ☐

Collect ☒

Third Party ☐

3rd Party Bill-to Instructions:

Delivery list: 0969001753

NO. OF UNITS GROSS WEIGHT H.M. DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)

6 tote bin/s

6,651.84 KG
14,664.87 LB

Material not regulated for transport

NMFC : 4625-04

Adhesives, NOI class:55

notes delivery, storage/transport***** Advices for transportation Below temperature limit the product properties will change. If temperature is expected to drop below temperature limit during transit a heated trailer must be used. Advices for storage Below temperature limit the product properties will change. Keep container closed. Keep from freezing. Keep in a cool place. 0 °C - 50 °C : F Advices for transportation Outside temperature limits, the product will be irreversibly damaged and no longer usable. Protect from freezing.

Special Instructions

ON TIME DELIVERY ONLY (NO LATE OR EARLY DELIVERIES ACCEPTED) ALL LOADS!!!!

DELIVER TO DOCK 15

3rd Party Bill to:

LTL:

J. Freeman

JUN 25 PM 8:23

24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @
1-800-424-9300 or 1-703-527-3887(CCN#10391)

I hereby declare that the contents of this bill of lading are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper [Signature]

Driver's Signature : [Signature]

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

Subject to section 7 of 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 the shipment without payment of freight and all other lawful charges.

Henkel US Operations Corporation : _____

For HazMat Shipments

NAERG Available : _____

Qualifications : _____

HazMat Cargo Secured : _____

Placards Tendered : 4 x Class _____

4 x Class _____

4 x Class _____

Date : _____

Driver's Initial : _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word of carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier of the route property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, bill of lading provisions are not applicable and this document will serve as a delivery receipt.