



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97945**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		7300 Intermodal Dr, Ste B, Louisville, KY 40258 - 21701 Mark Collins Dr, Chicago Heights, IL 60411			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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



LZ19390053

Load Confirmation
19390053

AT600.00

CARRIER INFORMATION

Carrier

ROYAL3 INC
Chicago, IL 60638

Contact

MACK PETKOVIC x 122
6304857370
mack.p@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com

After Hours

855-976-5623
tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$600.00

Total Carrier Pay \$600.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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

Vance

Driver Phone

Tractor

757

Trailer

Carrier Invoice

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 06/25/25 08:31



LZ19390053

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AT600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19390053	39119.00	Van	N/A - N/A	BM	908041870
				ZZ	SOLO
				11	BASF
				6Y	53 FT VAN
				12	BASF
				XE	P1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/25 10:00	XPO LOGISTICS- LOUISVILLE 7300 INTERMODAL DR STE B Louisville, KY 40258	NON-HAZMAT CHEMICALS	39119 (37173) Dim: N/A x N/A x N/A	CO 000010 PO 0149257391 SI 0149257391 OQ 0164145643 PO 4503788709 8X OUTBOUND SI SI
SO	06/26/25 08:00	BEHR PROCESS CORPORATION 21701 MARK COLLINS DR Chicago Heights, IL 60411	NON-HAZMAT CHEMICALS	39119 (37173) Dim: N/A x N/A x N/A	CO 000010 PO 0149257391 SI 0149257391 OQ 0164145643 PO 4503788709 AO 62631 8X OUTBOUND SI SI

NOTES

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Order Notes

If drivers do not accept macro point tracking they will be fined \$100

Carriers are to be able to haul 44,000lbs with a reefer

Customer reserves the right to load up to 44000lbs

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). RXO must be notified within 4 hours of picking up and delivering.

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

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

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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.

Trailer Locking Mechanism :

Notify RXO immediately of any rejected material.

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

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Location Notes**XPO LOGISTICS-LOUISVILLE:**

EM ChristinNicole.Miller@gxo.com,BASFLouisvilleCS@gxo.com

TE 502-656-3127

check in at the office door in between dock doors 55 and 56

BEHR PROCESS CORPORATION:

TE 555-555-1212

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.

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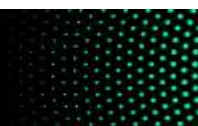
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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



We create chemistry

Bill of Lading - Not Negotiable

BASF CORPORATION
400 INTERMODAL DR SUITE B
LOUISVILLE KY 40258-2862

Shipment Number
908041870
Bill of Lading / Delivery Number
149257391

Customer Purchase Order	Order Number
4503788709	See Below

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	UIM
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BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

CARRIER TO CALL FOR DELIVERY APPOINTMENT. - EMAIL DCADMIN09@BEHR.COM TO SET DELIVERY
APPOINTMENT.
LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY

BASF CORPORATION

Bill of Lading - Not Negotiable



BASF
We create chemistry

Shipper:

GXO LOGISTICS
C/O BASF CORPORATION
7300 INTERMODAL DR SUITE B
LOUISVILLE KY 40258-2862

Customer Purchase Order	Order Number
4503788709	See Below
Reference Number	Ship Date
	06/25/2025

Shipment Number
908041870
Bill of Lading / Delivery Number
149257391
Delivery Date
06/26/2025
Delivery Time
09:01:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are hereby agreed to by the parties to which they apply.

Ship to: 1880373
Behr Process LLC
21701 MARK COLLINS DR
SAUK VILLAGE IL 60411-5185
Sold To: 189432
BEHR PROCESS LLC

Carrier: RXO CORPORATE SOLUTIONS LLC
RXO CAPACITY SOLUTIONS LLC

Route-Mode:

Vehicle/Container ID: w94932

Probill: ROYAL3

Ocean BOL:
Export Booking #:

Freight Terms:
PREPAID

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

ALEXUS MEREDITH

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357

Carrier Billing Instructions:
Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:

BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below 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 the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	7008	IP23 Plastic bottle	Product Code : 50720834 Product Desc : Premium Low-VOC BL Lamp Black 1,893L Plastic bottle Customer Code : 45312Z FREIGHT DESCRIPTION: PAINT RELATED MATERIAL CC8B, Order Number : 164145643 Customer PO : 4503788709 NET QTY: 3,504.000 EA NET WGT: 18,586.369 LB NET QTY: 3,504.000 EA NET WGT: 18,586.369 LB	25E22930 25E22935	US US	19,559.694 LB 19,559.694 LB	
		Seals: A4869125					
	7008 TOTAL					1,200.020 LB 40,319.408 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Secured Against Movement
Yes No

Carrier's Agent	Date 06/25/2025	Agents CDL #	Date 06/25/2025
Shipper	Date 06/25/2025	Customer Signature	Date 06/25/2025
Print date: 06/25/2025 13:38:07 UTC (Z2L)	Page 1 of 2		