

INVOICE

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/26/2025 INVOICE #: R97990 TERMS: NET 30 DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
06/25/2025		665 Northport Ave, Kearneysville, WV 25430 - 79 Shagbark Lane, Shelburne, VT 05482			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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







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Carrier Contact

ROYAL3 INC Chicago, IL 60638 AARON BOJOVIC 6305660562 aaron@royal3inc.com **CONTACT INFORMATION**

RXO, Inc.

Jared Soderholm
773-365-6497

Jared.Soderholm@rxo.com

After Hours

(877) 626-9683

Customercare@rxo.com

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$1400.00

....

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$1400.00

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 #

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.



Get real-time access to thousands of available loads.









ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
19385252	16318.00	Van	N/A - N/A	SI	0008501317		
				SI	881951002		

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #		
PU	06/25/25 15:00 - 15:00	Rockwool Kearneysville, WV 665 Northport Ave Kearneysville, WV 25430	Other	16314 (5) Dim: 1.00 × 1.00 × 1.00	P8 0008501317 PU 0008501317		
			Other	1 (5) Dim: 1.00 × 1.00 × 1.00			
			Other	1 (5) Dim: 1.00 × 1.00 × 1.00			







	LL 1000020				711-100:00
			Other	1 (5)	
				Dim: 1.00 × 1.00 × 1.00	
			Other	1 (5)	
				Dim: 1.00 × 1.00 × 1.00	
so	06/26/25	RICE LUMBER	Other	16314 (5)	DO 0035517207
	07:30 - 12:00	79 Shagbark Lane Shelburne, VT 05482		Dim: 1.00 × 1.00 × 1.00	PO 0035517207 DO 4500742275
					PO 4500742275
			Other	1 (5)	
				Dim: 1.00 × 1.00 × 1.00	
			Other	1 (5)	
				Dim: 1.00 × 1.00 × 1.00	







	Other	1 (5)	
		Dim: 1.00 × 1.00 × 1.00	
	Other	1 (5)	
		Dim: 1.00 × 1.00 × 1.00	
		Dill. 1.00 x 1.00 x 1.00	

NOTES

Order Notes

Equipment Length: 53'

Auto tracking required: Tracking frequency: 30 mins

No Reefer: No Reefer

No Roll Door: No Roll Door









Location Notes

RICE LUMBER:

VERY STRICT DELIVERY, CARRIER MUST DELIVER ON SCHEDULED DELIVERY DATE

Submit POD with signed in/out times within 24 hours for accessorial reimbursement

Alert 30 mins prior to detention starts, or detention will be denied

Driver Work Type: No Touch

Rockwool Kearneysville, WV:

use only main highways that go into 665 Northport Ave

PICKUPS OUTSIDE OF SCHEDULED DAY IS NOT PERMITTED. Anyone who shows up early will not be loaded and risked being removed from all future shipments with this customer.

DRIVER MUST HAVE FACE MASK AND BE ON TECH TRACKING

Drivers will need to enter through the front guard house on Cayce Road

No roll up doors

Alert 30 mins prior to detention starts, or detention will be denied

Submit POD with signed in/out times within 24 hours for accessorial reimbursement

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.

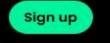
Payment Status Questions

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

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.

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Seller:

Roxul USA INc d/b/a ROCKWOOL 665 Northport Ave Kearneysville, WV 25430-1116 USA

Delivery address/direction de envio: LBM ADV RICE LUMBER CO# 104 79 Shagbark Lane SHELBURNE VT 05482 USA

Sold-to Party / Cliente:

PrimeSource (Montgomery) DC39

134 Neelytown Rd

MONTGOMERY NY 12549-2820

USA

Phone Sold-to.: 845-600-6608

Delivery Date / Fecha de entrega:

06/26/2025 00:00:00 00:00:00

BOL No / No de entrega:

35517207

Customer No / No de cliente:

120659

Order number / No de pedido:

10759485 / 06/04/2025

Customer PO / Order de compra:

4500742275

Shipping Cond. / Transporte:

Driver signature:

Shipping point:

Carrier name:

Customer signature:

US80 Truck RAN

P5260128 COYOTE/ROYAL 3 53 Ft Truck 105m3

Delivery Cond./ Tipo de entrega:

DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m³
0010	341247 CBatt R15 3.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB351525	4 PAL	48 PAC	2,349.248	15
0020	341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB551525	12 PAL	144 PAC	7,382.987	45
0030	169094 CBatt R23 5.5x23x47 12PAC/PAL 013 Customer Material Number: RXCB5523	6 PAL	72 PAC	3,479.426	24.228
0040	291369 CBatt R30 7.25x15.25x47 12PAC/PAL 014 Customer Material Number: RXCB301525	2 PAL	24 PAC	973.351	7.500
0050	169102 CBatt R30 7.25x23x47 12PAC/PAL 013 Customer Material Number: RXCB3023	2 PAL	24 PAC	978.642	8.076
			•	G = 15,163.654 LBS G = 16,314.961 LBS	99.804
Rema	rks to delivery / Información adicional:				
Povul s	ignature: ///////////	Arrival	date & time:		OM

Completion date & time:

Fwd agent: COYOTE LOGISTIC

6425/25

8501317

69618328

Shipment:

Seal #:

Truck plate: