



# INVOICE

**BILL TO:**  
RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** R98038  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

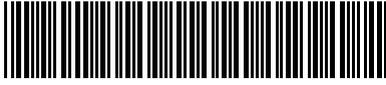
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		2710 Weck Drive, Durham, NC 27709 - 2900 Alft Lane, Elgin, IL 60124			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**



LZ19426286

**Load Confirmation**  
19426286



AT1550.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	AARON BOJOVIC 6305660562 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	\$1550.00
<b>Total Carrier Pay</b>	<b>\$1550.00</b>

Bill To Address
<b>RXO</b> <b>PO Box 49069</b> <b>Charlotte, NC 28277</b>

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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AT1550.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19426286	1.00	Van	N/A - N/A	SI SO 744746

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/25 08:00 - 14:30	Regency 2710 Weck Drive Durham, NC 27709	Other	1 (1) Dim: 1.00 x 1.00 x 1.00	P8 SO 744746 PU SO 744746
SO	06/26/25 08:00 - 06/27/25 14:00	Pecca 2900 Alft Lane Elgin, IL 60124	Other	1 (1) Dim: 1.00 x 1.00 x 1.00	DO SO 744746 PO SO 744746

NOTES

Order Notes

Equipment Length: 53'

Location Notes

Pecca:

Driver Work Type: No Touch

Regency:

Driver Work Type: No Touch

INSTRUCTIONS

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AT1550.00

## 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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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Get real-time access to thousands of available loads.

**Sign up**

**UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

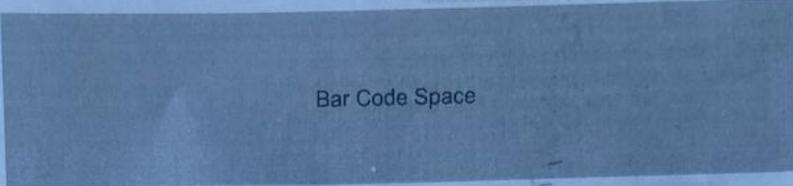
**Shipper**

Regency  
2710 Weck Drive  
Durham, NC, 27709  
Contact: Stephanie Payne, 12162238306  
PO# N/A  
PU# SO 744746  
AO# N/A

**Consignee**

Pecca  
2900 Aft Lane  
Elgin, IL, 60124  
Contact: Tina Stianos, 13124469651  
PO# SO 744746  
PU# N/A  
AO# N/A

**Carrier** BOL # 19426286  
**Consignee Order #** N/A **Order #** 19426286  
**Service Type** Truckload Spot **Date** 06/25/2025  
**Equipment Type** Van



**Shipper Special Instructions**

Driver Work Type: No Touch

**Consignee Special Instructions**

Driver Work Type: No Touch

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
1.00	Units		misc. Lt.: 1.00, Wt.: 1.00, Ht.: 1.00  DO : SO 744746 : Stop P8 : SO 744746 : Stop Pickup Number: SO 744746 : Stop PO: SO 744746 : Stop  <div style="text-align: center;"> <math display="block">\begin{array}{r} G \\ \hline 6053 \end{array}</math> <math display="block">\begin{array}{r} T \\ \hline 840 \end{array}</math> <math display="block">\begin{array}{r} N \\ \hline 5213 \end{array}</math> <p>20 pallets</p> </div>	1 lbs <hr/> Total Weight: 1.00 lbs

**Declared Excess Value** WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

**Shipper Certification**

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.

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

**Shipper**

Authorized Signature

*Stephanie Payne*

Date

6.25.25

**Carrier**

Authorized Signature

Date

**Receiver Certification**

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

**Receiver Certification**

Receiver

Receiver Signature

Date

PLTS	STC /	PC and	LOOSE
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Run #	Time Arrived	Time Departed	Driver #	# of Pallets

*Tina Stianos 6/26/25*