



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R97924**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1840 Corporate Woods Dr, Alabaster, AL 35007, USA - #610 Dealer Tire 610, 1150 Valley Brook Ave, Lyndhurst, NJ 07071			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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.

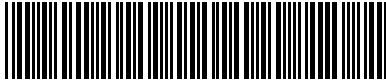
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ19426573

Load Confirmation
19426573

AT3500.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 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 \$3500.00

Total Carrier Pay **\$3500.00****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

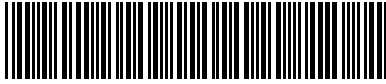
Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (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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AT3500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19426573	24785.00	Van	N/A - N/A	SI 69669933

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/25 07:30 - 07:30	#465 Dealer Tire 1840 Corporate Woods DrSUITE 600 Alabaster, AL 35007	Other	24785 (953) Dim: 1.00 x 1.00 x 1.00	P8 69669933 PU 69669933
SO	06/27/25 05:00 - 05:01	#610 Dealer Tire 610 1150 Valley Brook Ave Lyndhurst, NJ 07071	Other	24785 (953) Dim: 1.00 x 1.00 x 1.00	

NOTES

Order Notes

Equipment Length: 53'

Seal required

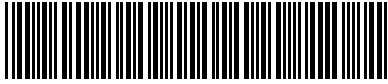
Auto tracking required : Tracking frequency: 30 mins

No Reefer : No Reefer

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Location Notes**#610 Dealer Tire 610:**

STRICT APPOINTMENT

"DRIVERS MUST PROVIDE AND LOCK SHIPMENT AFTER LOADING. PLEASE SUBMIT PHOTO OF PAD LOCK AND SEAL # AFTER LOADING"

53 VAN SWING DOORS ONLY

Must arrive on time

\$200 LATE FEE WILL APPLY

SHIPMENT IS HANDLOADED AND COULD TAKE UP TO 4 HOUR TO LOAD

Detention starts after 3 hours, coyote must be notified 30 min prior to detention starting

Driver Work Type: Driver assist at loading

#465 Dealer Tire:

Drivers must check in at the office located on the front right of the building.

MUST PROVIDE THE FOLLOWING THE DAY OF PICKUP NO LATER THAN APPOINTMENT TIME:

- Driver FIRST AND LAST name
- Truck #
- Trailer #
- MC #

MUST MATCH 100% WITH WHOEVER ARRIVES, OR THE SHIPPER WILL NOT BEGIN LOADING. ANY DELAYS IN PROVIDING THIS INFORMATION TO COYOTE WILL NOT COUNT TOWARD DETENTION ACCRUAL.

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

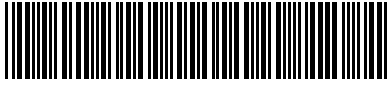
Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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.](#)

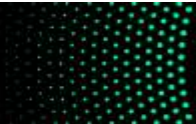
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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**

BOL NO: 33400884

BILL OF LADING**Ship From**

#465 Dealer Tire
 1840 CORPORATE WOODS DR
 Alabaster, AL 35007-4876
 P: 1 (111) 111-1111 Name:

Ship To

#610 Dealer Tire 610
 1150 VALLEY BROOK AVE
 Lyndhurst, NJ 07071
 P: 1 (201) 964-1812 Name:

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
 960 North Point Pkwy
 Alpharetta, GA 30005

**RXO - Freight Optimizer -
 Covered**

Shipment #: 69542934

PO#: 69542934

Pro #:

07969534

SPECIAL INSTRUCTIONS:**Freight Terms:**Prepaid: ☐Collect: ☐3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
545	PCS	27,120		tires	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
545	PCS	27,120		GRAND TOTALS	

541 PCS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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 all applicable state and federal regulations.

**Trailer
 Loaded:**
☐ by Shipper
☐ by Driver

**Freight
 Counted:**
☐ by Shipper
☐ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Nord 5/26/15 6/25**Carrier Signature / Pickup Date:**

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 documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature] 6/27/15

12.09