



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R97948**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		5379 W 6th St, Ludington, MI 49431, USA - 4030 Fambrough Dr, Powder Springs, GA 30127, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



LZ19409729

Load Confirmation
19409729

AT2000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 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 \$2000.00

Total Carrier Pay **\$2000.00****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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19409729	44440.00	Van	N/A - N/A	SI Harcros #: PO731002775

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/25 08:00 - 16:00	CAL-CHLOR 5379 W 6TH ST Ludington, MI 49431	Other	44440 (1) Dim: 1.00 x 1.00 x 1.00	P8 PICK UP # SO124325 PU PICK UP # SO124325
SO	06/27/25 10:00 - 10:01	Harcros 4030 FAMBROUGH DR Powder Springs, GA 30127	Other	44440 (1) Dim: 1.00 x 1.00 x 1.00	DO 062610 PO 062610

NOTES

Order Notes

Equipment Length: 53'

Location Notes

CAL-CHLOR:

Driver Work Type: No Touch

Harcros:

Driver Work Type: No Touch

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Packing List

CAL-CHLOR LUDINGTON
5379 W SIXTH STREET
LUDINGTON MI 49431
United States

Sold to Customer

HARCROS CHEMICALS, INC.
5000 SPEAKER ROAD
ALICE
KANSAS CITY KS 66106
United States

Ship to Consignee

HARCROS CHEMICALS, INC.
4030 FAMBROUGH DRIVE
FLOWER SPRINGS GA 30127
United States

Special Info: REFERENCE# NMFC#43730-1

Bill of Lading#: IF26537
Order#: 50124325
Created Date: 6/25/2025
Delivery Date: 6/24/2025
Customer PO#: 731002775
Carrier: ROYAL 3
Vehicle ID: 97973
Seal#':

Material	Lot#/Batch#	Net Weight	Gross Weight
16 PALLETS - 55/50# 94-97% CACL2 CAL-CHLOR (FFS) MINI-PELLETS	Lot: AE14CC41 Qty: 16	44000 LBS	45360 LBS
		44000 LBS	45360 LBS



Certificate of Analysis
Anhydrous 94-97% Calcium Chloride Mini-Pellets

CAL-CHLOR-LUDINGTON
5379 W SIXTH STREET
LUDINGTON MI 49431
United States

Date: 6/25/2025
Purchase Order: 731002775
Production Date: 5/14/2025

Shelf Life: When properly stored to protect from moisture contact,
the expected shelf life for all calcium chloride packaged products is
36 months.

REFERENCE# NIMFC#43730-1

Lot# AE14CC41 Analysis:

Characteristic	Value	Min	Max
Calcium Chloride (%)	94.0%	94	-
Alkali Chlorides (as NaCl)	3.6%	-	5.0
Magnesium (as MgCl ₂)	0.03%	-	0.5
Iron (%)	0.001%	-	0.005
pH	9.6	9	10
Calcium Hydroxide	0.03%	-	0.20
Calcium Carbonate	0.17%	-	0.25
Sulfate	0.02%	-	0.20
Heavy Metals (as Pb)	0.0003%	-	0.0050
Water Insolubles	0.0%	-	0.15
Other Impurities (not inc H ₂ O)	0.1%	-	1.0
Bulk Density	55 LB/FT ³	52	58

The material indicated above meets the requirements of the sales specification.

For inquiries, please contact customer service.

BILL OF LADING - NOT NEGOTIABLE

Date / Time Generated: 6/25/2025, 11:02:36 AM EDT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned To and Destination HARCROS CHEMICALS, INC. 4030 FAMBROUGH DRIVE POWDER SPRINGS GA 30127 United States		Shipment No (B/L No) IF26537	FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure, Accident Call CHEMTREC 800-424-9300 Day or Night
Special Information REFERENCE# NMFC#43730-1		Date Shipped 6/25/2025	Vehicle Initials/No 97973
Subject to Section 7	Order No SO124325	Delivery Date 6/24/2025	AES ITN#
CHARGES ARE TO BE 3RD PARTY ON PREPAID SHIPMENT 5 mail Original and 1 copy of Freight Bill with shipping charges and complete product description to: HARCROS CHEMICALS INC C/O SUNSET FINANCIAL SERVICES PO BOX 270509 ST LOUIS MO 63127			

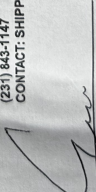
Seal#s Kind of Package, Description of Materials, Special Marks and Exceptions 16 PALLETS 55/50# 94-97% CACL2 CAL-CHLOR (FFS) MINI-PELLETS	Shipping Weight GROSS: 45,360 LBS TARE: 1,360 LBS NET: 44,000 LBS
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
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carrier or their authorized agents.

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

Shipper
CAL-CHLOR-LUDINGTON
5575 W SIXTH STREET
LUDINGTON MI 49431
 United States
 (231) 843-1147
 CONTACT: SHIPPING/RECEIVING

Name of Carrier: ROYAL 3


 Shipper


 Carrier Signature X

Consignee
P. Garcia 6/27/25
Harcros Chemical