



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** R98083**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		316 Gator Lane, Wytheville, VA 24382 - 2101 Danieldale Rd, Lancaster, TX 75134			
		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.

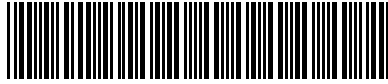
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



LZ19369636

Load Confirmation  
19369636

AT2000.00

## 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	877-234-6500 <a href="mailto:VancouverAfterHours@rxo.com">VancouverAfterHours@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$2000.00
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Total Carrier Pay	\$2000.00
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## 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 #
Ernest		762	251824	


## 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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AT2000.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19369636	44333.00	Van or Reefer - 53	N/A - N/A	BM	74385930
				CG	7616616377
				ZZ	S20250617: 144400
				KR	74385930
				12	Quaker

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/25 12:00	GATORADE PLANT-BLUE RIDGE 316 GATOR LANE Wytheville, VA 24382	FOOD STUFFS	44333 (24)  Dim: N/A x N/A x N/A	BM 74385930 SI 7616616377
SO	06/27/25 06:00	QUAKER DC LANCASTER TX 2101 DANIELDALE RD Lancaster, TX 75134	FOOD STUFFS	44333 (24)  Dim: N/A x N/A x N/A	BM 74385930 SI 7616616377

## NOTES

Order Notes

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19369636****AT2000.00**

**\*\*\* SEAL POLICY:** The driver **MUST** confirm seal is applied and matches the BOL **BEFORE LEAVING**, **NO EXCEPTIONS**. The ship site will **ALWAYS** affix a Pepsi approved seal to your trailer and note the matching seal number on the BOL. If a load is reworked, a signature and/or rework form must accompany the BOL for offload without claim. If no seal is affixed, driver **MUST** report this immediately. **DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED**. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. **UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM**

In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

"Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. **NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED**. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. **PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.**"

**FOR ALL CROSS BORDER SHIPMENTS:** Please ensure that your PARS STICKER is affixed to the PARS COVERSHEET. PARS COVERSHEET and BOL/Packing list must be sent to [VANCOUVERAFTERHOURS@RXO.com](mailto:VANCOUVERAFTERHOURS@RXO.com) and your Carrier Representative in a timely manner, after loading. Any delays in customs clearance due to not submitting accurate or timely paperwork are not the fault of PepsiCo or RXO. Exception for all orders shipping out of Clackamas OR which clear customs normally via submission to Livingston after loading

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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.

Seal required : Seal number is required on the BOL

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$35

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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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.

APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessorials will be paid on these

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

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

**Location Notes**

Auto tracking required : Not eligible for detention and layover if not tracked

Pickup appointment required : Missed pickup appointment fine: \$300

ON TIME PICKUP ONLY : YOU WILL NOT BE LOADED IF YOU'RE LATE

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

**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](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**

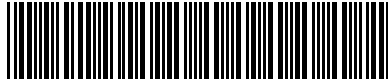
For users with 30-day payment terms:

- [APinvoices@rxo.com](mailto:APinvoices@rxo.com)
- 1-855-976-5623 and select option 4, then option 1, and option 1

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AT2000.00

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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**

Date: 6/25/2025 17:47:51

# BILL OF LADING

Page 1

SHIP FROM

**SHIP FROM**  
Name: 1008-GATORADE-BLUE RIDGE  
Address: 316 GATOR LANE  
City/State/Zip: WYTHEVILLE, VA 24382

SID/BOL#: 74385930 FOB:

SHIP TO

Name: QUAKER DC LANCASTER TX  
Address: 2101 DANIELDALE RD  
City/State/Zip: LANCASTER, TX 75134-1550

ID: C3944 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** PEPSICO C/O CASS INFO. SERVICES  
**Address:** PO BOX 17608  
**City/State/Zip:** ST LOUIS, MO 63178-7608

10084674024



(402) 10084674024

Appt:	Wed Jun 25 12:00:00
Checkin:	Wed Jun 25 15:53:07
Loaded:	Wed Jun 25 17:33:
Dispatch:	Wed Jun 25 17:47:

MOS: T

LOGISTICS

1001100  
1001100

1824R3

53

CAB

3

light charges a

erwise)

(continued)

Collected

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11-01-00

Bill of Lading: w

SPECIAL INSTRUCTIONS: 7616616377

INSTRUCTIONS: 7616616377  
In - 05:37 6/27 Core L. Out - 7:51

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet Slip Tare & Gw	ADDITIONAL SHIPPER INFO	
3393408653	24	42725	Y N	RAD-06/28/25 O-3393496553 S-7616616377	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	24	42724			

[illegible]

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (b).

[illegible]

Trailer loaded.

Trailer Loaders

☒ By Shipper

Freight Counted:

Freight Country

☐ By Shipper

Dr. Deivam/20

Signature \_\_\_\_\_

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

# Packing List

## Ship From:

1008-GATORADE-BLUEBRIDGE  
316 GATOR LANE  
WYTHEVILLE, VA 24382

## Ship To:

QUAKER DC LANCASTER TX  
2101 DANIELDALE RD  
LANCASTER, TX 75134-1550

Order Number: 8393496653  
Warehouse ID: 1008  
Customer PO Number: 275  
Customer PO Date: 06/20/2025  
Carrier Invoice ID: 74385930  
Carrier Name: XPO LOGISTICS  
Trailer Number: LIVE251824R3

## Third Party Freight Charges Bill To:

PERSICO C/O CASS INFO. SERVICES  
PO BOX 17808  
ST LOUIS, MO 63178-7608

## Notes:

HANDLING UNITS: CHEP 24

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
52000057973000	GALO 28OZ 15CS LIGHTNING BLAST	CHEP	062325RV	SHIP	42724.80	1440
Total Quantity:						1,440
Gross Weight:						42725