



BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/27/2025 INVOICE #: R98341 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		78 Pipe St, Morgantown, WV 26501 - 1220 Forest Pkwy, Paulsboro, NJ 08066			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



LZ19439992

Load Confirmation 19439992



CARRIER INFORMATION		CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC	AARON BOJOVIC	Jared Soderholm	980-308-6017		
Chicago, IL 60638	6305660562	773-365-6497	CHA1Tracking@rxo.com		
	aaron@royal3inc.com	Jared.Soderholm@rxo.com			

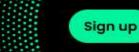
PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1200.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1200.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Please sign and com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
		730	H11575	

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.







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	IATION			
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19439992	25000.00	Van - 53 Feet	N/A - N/A	BM paulsboro

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #			
PU	06/26/25 08:00 - 20:00	OWENS MINOR DISTRUBUTION 05 78 PIPE ST Morgantown, WV 26501	MEDICAL SUPPLIES	25000 (23) Dim: N/A × N/A × N/A				
SO	06/27/25 07:00	OM Paulsboro 1220 Forest PKWY Paulsboro , Nj -1728 Paulsboro, NJ 08066	MEDICAL SUPPLIES	25000 (23) Dim: N/A × N/A × N/A	AO 29398518			

NOTES

Order Notes

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 19439992



TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

Location Notes

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





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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.



IER LIGHT P ED, subject 1		LADING - ORIGINAL - Not Negotiable cation and lariffs in effect on the date of the issue of this Bill of Lading. The second lariffs in effect on the date of the issue of this Bill of Lading. The second lariffs in effect on the second lariffs in the second lariffs	red as indeated to taid detrivery, 7 is party at any tree to men and threat Pro- maregorianos of the	ow which said or its space, off terretaid in all i spit Classification a shipment and	carrier (the word o errors to deliver to or any of said prop on in affect on the the said serve, and	arrier being understöck andräg andräg arriver om tre anty, that every service date hereof. I thin is a constitions are hereby		0507945 carriers no.
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ISIGNED TO		D.I.	STATE N	t	710	08041	0	COUNTY
LIVERY	OWENS	> Printok (MAISDORD	(To	be filled in	only when a	hipper desires	and gove	ming tariffs provide for delivery ther
-		ENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMT	REC 1-800-4	24-9300	DAY OR NI	GHT - REF# 16	508	Subject to Section 7 of Conditi applicable bill of lading. If this shipmer be delivered to the consignee without re
No. Pkgs	1.D.	Hazardous Materials Descriptions and Proper Shipping Names	Hazard Class	Pkg Group	Weight	NMFC	Class	be derivered to the consigner without it on the consignor, the consignor shall s following statement. The carrier shall not make derivery shipment without payment of freight a
	Number NA1760	Compounds, cleaning liquid (Phosphoric Acid, Phenylphenol)	8	l		48580 Sub 3	55	shipment without payment of freight a other lawful charges.
	NA1993	Combustible liquid, n.o.s. (Isopropanol)	Combustible	III	-	48580 Sub 3	55	1
	UN1040	Ethylene oxide D0T-SP11265 Poison Inhalation Hazard Zone C	2.3, 2.1			44500	70	(Signature of Consignor.)
	UN1090	Acetone	3	11				If charges are to be prepaid, write or here, "To be Prepaid,"
	UN1170	Ethanol or Ethyl alcohol or Ethanol solutions or Ethyl alcohol solutions	3	11		44440 Sub 2	85	TO BE PREPAID
	UN1198	Formaldehyde, solutions, flammable	3, 8	ш		44530 Sub 2	65	
	UN1219	Isopropanol or Isopropyl alcohol	3	11		42690	55	
-	UN1230	Methanol	3			48580 Sub 3	55	Rec'd 5. Apply in prepayment of the charges of property described hereon.
	UN1307	Xylerios Lithium hypochlerite, dry with more than 30% available chlorine (8.8% available crygen) or Lithium	3	11		47260	70	hindeeuty described version.
-	UN1471	Constitute reproductive and the production of the second s	5,1	1		48580	55	Agent or Cashier
-	UN1719 UN1760	Caustic arkain inquids, n.o.s. (contains rotassium Hydroxide) Corrosive liquids, n.o.s. (Potassium Hydroxide)	8	1		48580 Sub 3	55	Per
	UN1805	Phosphoric acid solution	8	ш		48580 Sub 3	55	(The signature term schroestone) the amount prepaid
	UN1814	and the second	8	11		57100 Sub 2	85	
	UN1823	Sodium hydroxide, solid	8	Ш		48581	55	Charges Advanced S
	UN1866	Resin solution, flammable	3	н		42690 Sub 2	65	Shipper's improt in lieu of stamp re-
	UN1903	Disinfectant, liquid, corrosive, n.o.s. (Quaternary Ammonium Compounds)	8	1		57100 Sub 2	85	Shipper's ergent in lieu of stamp in part of bill of lading apprived by the Inner Commerce Commission
	UN1950	Aerosols, flammable, (each not exceeding 1 L capacity)	2.1			57100 Sub 2	85	
_	UN2491	Ethanolamine or Ethanolamine solutions Toxic solids, organic, n.o.s.	8			45870 Sub 1	100	The Fibre Boxes used for this shown conform to the specifications set forth in box makers certificate thereon and all of requirements of Rule 41 of the Consolida Freight Classification
	UN2811	(Contains Sodium Fluoride & Potassium Oxalate) Ltd. City.	6.1 3,8	1		10070 000 1		requirements of Rule 41 of the Consolidat Preight Classification
	UN2924	Flammable liquids, corrosive, n.o.s. (Isopropanol / Quaternary Ammonium) Organic peroxide type E, liquid (35% Peroxyaceticacid, Stabilized)	5.2	11		3020 Sub 2	77.5	
	UN3107 UN3161	Liquefied gas, flammable, n.o.s., (Dimethylether / Propane / Isobutane), 2.1	2.1			57100 Sub 2	85	This is to certify that the above named materials are proper
	UN3161	DOT-SP 12178 Liquefied gas, flammable, n.o.s.	2.1			57100 Sub 2	85	classified, described, package marked and labeled and are proper condition for transportation
	UN3260	Corrosive solid, acidic, inorganic, n.o.s. (Phosphoric acid and Sulfamic acid) Ltd. Oty.	8	ш				lations of the Department
	UN3265	Corrosive liquid, acidic, organic, n.o.s. (Contains Citric Acid)	8	11				Transportation.
	UN3266	Corrosive liquid, basic, inorganic, n.o.s. (Sodium metasilicate)	8			40500 0. 1.0	55	
	UN3267	Corrosive liquid, basic, organic, n.o.s. (Sodium metasilicate)	8			48580 Sub 3 57100 Sub 2	55 85	
	UN3287	Toxic liquid, inorganic, n.o.s.	6.1	1		31130 SUD 2		A. A.
								Signature
	-					-		
		Bandages or splints, plaster of paris			1	56490	70	
		Gioves, plastic or rubber (expendable, not molded)				156850 Sub 2	77'/1	
22	pallets	Solutions or distilled water, Intravenous			13:000		55	
	1	Hospital supply group, freight all kinds				56400	70	-
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