



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98665**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		447 Union Grove Rd SE, Calhoun, GA 30701 - 519 W Main St, Bridgeport, WV 26330			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



LZ19436619

Load Confirmation
19436619

AT2300.00

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	

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2300.00

Total Carrier Pay **\$2300.00****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

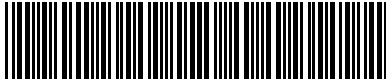
Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (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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AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19436619	37655.00	Van	N/A - N/A	SI 5045977666. SI R5953947

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/27/25 18:00 - 19:00	Mohawk Industries 447 Union Grove Rd Se Calhoun, GA 30701	Other	37655 (1) Dim: 1.00 x 1.00 x 1.00	P8 5045977666 PU 5045977666 P8 R5953947 PU R5953947
SO	06/30/25 08:00 - 12:00	Abraham Linc 519 W Main St Bridgeport, WV 26330	Other	37655 (1) Dim: 1.00 x 1.00 x 1.00	DO 5045977666 PO 5045977666 DO R5953947 PO R5953947

NOTES

Order Notes

Equipment Length: 53'

No Partial : No Partial

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Location Notes**Abraham Linc:**

Call ahead if delivering after noon

Driver Work Type: No Touch

Mohawk Industries:

Can pickup between 6PM and 7PM

Driver Work Type: No Touch

Appointment Required : Appointment Required

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.

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AT2300.00

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.

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Sign up

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

[illegible]

273860

4408013

SEAL NO.
CWC2062725

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

S.H.S

(SIGNATURE OF CONSIGNOR)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID

CUSTOMER PICK UP@ CAD

SLS#: 05-A94
STOP:

DATE _____

6/27/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNED TO

R-138391-10
ABRAHAM LINCOLN CORPORATION
519 W MAIN ST

BRIDGEPORT WV 26330

SHIPPING INSTRUCTIONS

PHONE 304-842-6474

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

447 UNION GROVE RD SE
CALHOUN, GA. 30701

DO NOT CANCEL AGED ORDERS BEFORE CALLING CUSTOMER

LINE	ORD#	MILL	STYLE	BK	CUST	STYLE	COLOR	WIDTH FT.IN	LNTH FT.IN	ROLL NO.	LOT NO.	SQ.YD	WT.
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CUST ORD#: 827478-BRI

SALES ORD#: 5045977666

Carrier Information

Hndlng Qty	Unit Type	Packages		Carrier Information			M	Comm Descr	NMFC#	Class
		STC Qty	Type	Sq. Yd.	Sq. Ft.	Weight				
43				8461	76125	37999		CARPETS: C	70680-06	85
43				8461	76125	37999		** GRAND TOTALS		

Ken Lynch 6/30/25

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

8458.36

ITEMS STC 43

TOTAL PCS.

43

TOTAL WT.

37999.15

LAST PAGE 2

CPT0004408013

FILE COPY

SQ FT: 76125.00