



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/30/2025**INVOICE #:** R98431**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		5810 Trade Center Ct, Villa Rica, GA 30180, USA - 15 S 38th Ave W, Duluth, MN 55807, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

**TOTAL**

\$2,350.00

**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**



LZ19418505

**Load Confirmation**  
**19418505**

AT2350.00

**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	(678) 971-0609 <a href="mailto:GDRY3@rxo.com">GDRY3@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2350.00

**Total Carrier Pay** **\$2350.00****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 #
Carlos		774	W97973	

**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**



CREATED 06/27/25 09:41



LZ19418505

Load Confirmation  
19418505

AT2350.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19418505	42000.00	Van - 53 Feet	N/A - N/A	BM	0004303082
				MB	0032886007312 0233
				EMM	1265.7
				RE	000001903
				PH	VAN

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/27/25 13:00	SW WEST GEORGIA SERVICE CENTER 5810 TRADE CENTER COURT Villa Rica, GA 30180	METAL PRODUCTS	42000 (2)  Dim: N/A x N/A x N/A	AN 0004303082 SI 0004303082 QN 01 OQ 0881427616 OQ 0881427653 LM 1265.7 SI 7312023
SO	06/30/25 08:00 - 13:30	DAKOTA SUPPLY GROUP 475 MINNEHAHA AVE W Saint Paul, MN 55103	METAL PRODUCTS	21000 (1)  Dim: N/A x N/A x N/A	SI 0004303082 QN 02 OQ 0881427616 LM 1265.7
SO	06/30/25 08:00 - 13:30	VIKING ELECTRIC SUPPLY-DULUTH 15 S 38TH AVE W Duluth, MN 55807	METAL PRODUCTS	21000 (1)  Dim: N/A x N/A x N/A	SI 0004303082 QN 03 OQ 0881427653 LM 1265.7

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**NOTES****Order Notes**

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Paperwork must be submitted within 48 hours of delivery

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

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery

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

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

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**Sign up**





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AT2350.00

**Location Notes****DAKOTA SUPPLY GROUP:**

per jarred / jeremry

**VIKING ELECTRIC SUPPLY-DULUTH:**

PER MARK

**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

For users with quick pay payment terms:

- [QuickPay@rxo.com](mailto: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****Book loads with RXO Connect**

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**Sign up**



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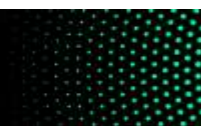


**AT2350.00**

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**

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the Transportation Agreement.	Page 3 of 3
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SHIP FROM

Name	: Southwire West Georgia CSC
Address	: 5810 Trade Center Ct Suite 100 : Villa Rica GA 30780
City/State/Zip	: 770-832-4142
Phone	SID# : 7312023
Email	

: westgacustomerServices@southwire.com		SHIP TO		: RXO CAPACITY SOLUTIONS	
Name	: VIKING ELECTRIC SUPPLY-DULUTH	Carrier Name	: W97973	TMS ID	: 0004303092
Address	: 15 S 38TH AVE W	Trailer Number	: 8192753-8192742	Seal Number	: 8192753-8192742

City/State/Zip : DULUTH, MN, 55807

SCAC	: XPOL
Pro Number	: 19418505

THIRD PARTY FREIGHT CHARGES BILL TO:

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip :		Freight Charge Term: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <small>(freight charges on prepaid unless marked otherwise)</small>	
SPECIAL INSTRUCTIONS: Master Bill of Lading:		00328860073120233	

00020000000101202000	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (checkbox)	Order Party
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P0001948000			Y      N	PL # 881423983.

P001046309			Y	N	ShipToPhone:218-336-1330
P0014951015			Y	N	PL# 881427653,

	F001637019			N	SipToPhone:218-336-1330
				Y	
				Y	
				Z	

GRAND TOTAL		
CARRIER INFORMATION		

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
		Commodities requiring special or additional care or attention in handling or storage	

QTY	TYPE	QTY	TYPE	WEIGHT	UNIT	CLASS
		181	PCS	5572	(X)	30310-2 70

	1	PCS	191	CU Cable / Wire CTL	30310-1	100

[illegible][illegible]

Where this 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 this 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 14708(c)(4) and (5).

**NOTE: Economy of space in this shipment may be sacrificed for ease of handling.**

RECEIVED, subject to individually determined rates of contracts have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the regulations and rules that have been established by the carrier and are available to the shipper, and to all applicable state and federal laws.

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

Shipped \_\_\_\_\_

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly	Trailer Loaded: Freight Counter:	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of materials and consigned documents. Carrier further acknowledges that the above named materials were properly loaded and/or
		Signature

classified, described, packaged, marked and labeled and are in compliance with the applicable regulations of the Department of Transportation	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain	the DOT's emergency response guidebook or equivalent document in the event of an emergency Property described above is received in good order except as noted
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<input type="checkbox"/> By Driver/Pieces		
	Sturmer / Pat Hess	



This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

## SHIP FROM

Name : Southwire West Georgia CSC  
Address : 5810 Trade Center Ct Suite 100  
City/State/Zip : Villa Rica GA 30180  
Phone : 770-832-4142  
Email : WestGACustomerServices@southwire.com

## SHIP TO

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name	:	
Address	:	
City/State/Zip	:	

**SPECIAL INSTRUCTIONS:** Underlying Bill of Lading Numbers:  
003288660073120233-1 003288660073120233-2

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALETS/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y	N
			Y	N
See Attached Underlying Bill of Lading			Y	N
			Y	N
			Y	N
GRAND TOTAL				

## CARRIER INFORMATION

[illegible]

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: \_\_\_\_\_ per \_\_\_\_\_

The agreed or declared value of the property is specified in the bill of lading for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706.

NOTE Liability Limitation for loss or damage in this shipment. The carrier shall not make delivery of this shipment without payment of the above stated rates or contracts that have been agreed upon in writing.

RECEIVED, subject to individually determined rates or contracts that have been applicable to the rates, classifications and rules that have been applicable to the shipper on request and to all applicable state and federal between the carrier and shipper, if applicable otherwise to the shipper, and to all applicable state and federal other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

CARRIER SIGNATURE/DATE	Trailer loaded: Freight Counter:
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**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly packed and labeled.

☒ Yes ☐ No International

☒ Yes ☐ No Domestic

Carrier acknowledges receipt of packages and required paperwork.  
Certifies emergency response information is provided.

☒ By Shipper ☐ By Driver/Courier  
☒ Classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable DOT emergency response guidebook or equivalent database. ☐ Property described above is not a vehicle.

By Driver ☐ By Driver/Places ☐

6-30-20

[illegible]

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