



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



	TION		CONTACT INFORMATION	I
Carrier	Contact		RXO, Inc.	After Hours
ROYAL3 INC Chicago, IL 60638 PAYMENT	MACK PETKOVIC x 122 6304857370 aaron@royal3inc.com		Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(678) 971-0609 GDRY3@rxo.com
Carrier Pay Breakdow	n		Bill To Address	
LNH Line Haul Flat		\$2350.00	RXO	
			PO Box 49069	

Total Carrier Pay

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Charlotte, NC 28277

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

\$2350.00

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.









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

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × N/A	AN0004303082SI0004303082QN01OQ0881427616OQ0881427653LM1265.7SI7312023
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 × N/A × 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 × N/A × N/A	SI 0004303082 QN 03 OQ 0881427653 LM 1265.7

Sign up

Get real-time access to thousands of available loads.







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 accessorials 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.







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

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

Book loads with RXO Connect







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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Date: 06/27/2025				B	BILL OF LADING	ADING		Page 1 of 3	1 of 3	
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					See Attached Underlying Bill of Lading	d Underlyi	6u			
							TOT OT O			
23	217		33310 LB		in unition the anread	or declared valu	GRAND TOTAL ed value of the property as folli	OWS		
When the dispendent of the properties are obtained is all additional to the second of the properties o	ue of the prope Liability Li	mitaion mitaion med rates otherway	infically state spectrum of the state spectrum of the state of by the state of the	he shippe lamag	in writing the agreed r to be not exceeding a in this shipme agreed upon in writin ons and rules that hav	ant may be a	applicable. See 4 carrier shall not make d	Secondary and the property approximation of the property of the property of the property of the property approximation of the property of the propert	() and (B)	f freight an
between the carrier and ship established by the carrier ar regulations.	oper, if application	e to the shi	ipper, on request,	and to al	applicable state and	_	Signature	Shipper		
SHIPPER SIGNATURE/ DATE The to contry that the above named that the The second second second and the above named that the poper contrast of transportation as according to the transformers of transportation as according to the Mound Line Line Line Line Line Line Line Line	RE/ DATE amed materials an marked and labele on according to the Transportation	TE als are properly to the applicable	Trailer Loaded: X By Shipper	oaded Per	Freight Counter:	ter: Ms said to contained		CARTER SIGNATURE/ PICKUP DATE CARTER SIGNATURE/ PICKUP DATE SIRIN ARRANGE SIGNATION AND A START AND A START SIRIN ARRANGE SIGNATION AND A START AND A	PICKUP DAT a and required place as made available or equivalent docur aved in good order of	LE cards. Carri and/or carri nentation in except as no
10/31	±/25							~		