



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/01/2025**INVOICE #:** R98965**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		200 102 S W Pt Ave, High Point, NC 27260, USA - 328 HAMBLEN AVE, Morristown, TN 37813			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**



LZ19458644

Load Confirmation  
19458644

AT1300.00

## 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	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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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 #
Dorde		555	289474	


## 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 06/30/25 04:36



LZ19458644

Load Confirmation  
19458644

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19458644	30000.00	Van - 53 Feet	N/A - N/A	BM	908035256
				ZZ	SOLO
				11	RCKL
				6Y	53 FT DRYVAN
				12	ROCKLN1

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/30/25 17:00 - 17:00	FITESA HIGH POINT 200 S WEST POINT AVE High Point, NC 27260	MEDICAL SUPPLIES	30000 (1)  Dim: N/A x N/A x N/A	SI OP_441441_10 00
SO	07/01/25 09:00	MT - IATRIC MORRISTOWN 328 HAMBLIN AVE Morristown, TN 37813	MEDICAL SUPPLIES	30000 (1)  Dim: N/A x N/A x N/A	SI OP_441441_10 00

## NOTES

## Order Notes

Trailer Type must be 53' Dry vans

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**LZ19458644****Load Confirmation  
19458644****AT1300.00**

Rockline loads may increase in weight after the time of booking as orders may change at any moment until a PO ships, drivers must be ok to haul up to 45,000 lbs or Max Legal Weight, on each load. There will be no increase in line haul for an increase in weight. If for some reason your equipment is not able to haul the weight of the increased order after the time of arrival, no TONU will be given.

Effective 01/17/2022 drivers checking into Rockline facilities will be required to provide a valid photo ID. This is not optional and will be enforced.

Carrier Reps must have trailer # in the load before It can be RTP

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 : \$ 500 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

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 2

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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AT1300.00

**Location Notes****FITESA HIGH POINT:**

TE 1.336-886-7111

**MT - IATRIC MORRISTOWN:**

EM Mtlogisticsscheduling@iatricmfg.com

TE 423-616-0822

**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.

**Book loads with RXO Connect**

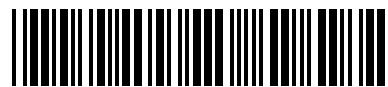
Get real-time access to thousands of available loads.

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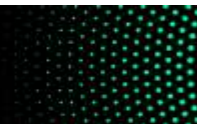
**AT1300.00**

**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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# BILL OF LADING

Execution date: 6/30/2025 05:41:07 pm Ship date: 6/30/2025 05:39:54 pm Delivery date: 6/29/2025 Page 1 of 1

## Ship from

Name: **FITESA HIGH POINT**  
Address: 200 SW Point Ave #102  
City/State/ZIP: High Point, NC, 27260  
SID: SID0007844

Bill of lading number: 2015WBL0011022



## Sold to

Name: **IATRIC MFG SOLUTIONS LLC**  
Address: 328 HAMBLEN AVENUE  
City/State/ZIP/postal code: Morristown, TN, 37813  
CID#: 10000204

Carrier name:  
Trailer number: 289474  
Seal number(s): 12706642  
Booking Number:

## Ship to

Name: **IATRIC MFG SOLUTIONS LLC**  
Address: 328 HAMBLEN AVENUE  
City/State/ZIP/postal code: Morristown, TN, 37813  
CID#: 10000204

SCAC:  
Pro number:  
Order number: 2015-SON0004382

## Third party freight charges bill to

Name:  
Address:

Freight charge terms: Collect - Collect

Special instructions:



Master bill of lading with attached  
underlying bill of ladings

## Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LY)	Shipped Qty (SY)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip	
324769-01	2015-SON0004382	PO# 441441-IAT		6780142	52	395,126	459,768	13,077	28,807	Y	N
TOTAL					52	395,126	459,768	13,077	28,807		

## Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
52	Bundle	52	Bundle	13,502	29,767		Cotton or synthetic fabric	Class 70	
52		52		13,502	29,767		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Shipper, Per:

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

AGENT, PER.

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper  
☐ By driver

Freight counted

- ☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

PO#: 441441

Driver Signature:

Time In: 5:40

Time Out: 6:20

Signature: