



INVOICE

BILL TO:

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

INVOICE DATE: 07/01/2025**INVOICE #:** R98824**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		600 Billy Austin Dr SE, Attalla, AL 35954, USA - 30801 W 191st Street, Edgerton, KS 66030			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



LZ19404224

Load Confirmation
19404224

AT2200.00

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 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2200.00
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Total Carrier Pay	\$2200.00
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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 #
Hector		747	P5260125	

Signature

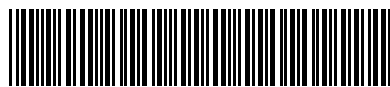
Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC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

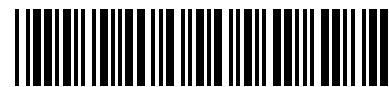
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19404224	33062.00	Van - 53 Feet	N/A - N/A	AO	84171400
				BM	89317811
				SI	798341
				DP	RBU
				F9	1494

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/30/25 15:00	GADSDEN_WAREHOUSIN G_INC 600 RODNEY AUSTIN Attalla, AL 35954	PACKAGING MATERIAL	33062 (25) Dim: N/A x N/A x N/A	SI 2525117098 PO 7633433150 AO 798341
SO	07/01/25 16:30	SAMS CLUB 7667 EDGERTON 30801 W 191ST STREET Edgerton, KS 66030	PACKAGING MATERIAL	33062 (25) Dim: N/A x N/A x N/A	SI 2525117098 PO 7633433150 AO 84171400

NOTES


Order Notes

All lumper receipts need to be submitted to huhtamaki@rxo.com within 48 hours of delivery in order to be reimbursed.

Loadbars/Straps required : Any of the following

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**LZ19404224****Load Confirmation
19404224****AT2200.00**

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 0 for late or missing POD/BOL.

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

Seal required : Seal number is required on the BOL

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 50 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 : \$ 150 fine if RXO is not immediately notified 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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.

Lumper :

mechanical breakdowns :

NO REEFER TRAILERS ALLOWED :

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AT2200.00

SERVICE FAILURES :

Notify RXO immediately of any rejected material.

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

Location Notes**GADSDEN_WAREHOUSING_INC:**

TE 256-538-0117

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.

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19404224**



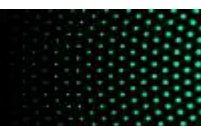
AT2200.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

Huhtamaki

Date: 6/30/2025

BILL OF LADING

SHIP FROM

GADSDEN WAREHOUSING, INC.
600 RODNEY AUSTIN BLVD
ATTALLA, AL 35954

Ord: 793341

BILL OF LADING #: 000000001749019
TMS #: 89317811

Page: 1

LOAD #: 800336

Load # is
reference for
freight billing.

SHIP TO

Sams Club #7667 Edgerton
30801 W 191st Street
Edgerton, KS 66030

Carrier: XPO Logistics
P.O. Box 1000
American Lane Greenwch
(PH) None (F) None

SCAC: XPOL

Pro Number: SEAL# 8228128

Trailer Number: P5280125

PREPARED

Submit Freight Bill and copy of Bill of Lading to:

Huhtamaki

39550 Thielen Mns Rd Ste 101

Nov, WI 43077

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.

SIC TO FIRST BREAK ONLY -- ANY PENALTY FOR LATE OR MISSED APPOINTMENTS

will be charged to the CARRIER. --

Master Bill of Lading:

With underlying bills of lading

()

check box

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

CUSTOMER ORDER INFORMATION			CUSTOMER ORDER INFORMATION		PALLETS/SLIP		ADDITIONAL SHIPPER INFO		REQ ARRIVAL DATE	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	WEIGHT	(Gross and)	(Y)	(N)				

7633433150	50.000	33062.135	33062.135		(Y)	(N)			7/01/2025	
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CARRIER INFORMATION

COMMODITY DESCRIPTION			LTL ONLY	
COMMODITY DESCRIPTION	H.M.	CLASS	MMFC #	CLASS

Woodpulp Dishes, Plates, Trays	(X)	65	152940.1	65
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Pallets Woodpulp Dishes, Plate		PW	PW	PW
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Molded or Pressed Articles, Tra		WP	WP	WP
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Cups, Plastic, w/o handles, N/E		CP	CP	CP
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding the property as follows:

"The agreed or declared value of the 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 44 U.S.C. 3491(a) and (b).

RECEIVED, subject to individually determined rates or contracts that have been agreed to by the shipper and carrier and shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding the property as follows:

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SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, and according to the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE / DATE

By Shipper

By Driver

By Driver

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