



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99700**TERMS:** NET 30**DUE DATE:** 08/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/07/2025 | | 1250 Cooperage Way, Trinity, AL 35673 - 3511 US-70, Fort Towson, OK 74735 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

TOTAL

\$1,500.00

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



LZ19500484

Load Confirmation
19500484

AT1500.00

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 | 980-308-6017 CHA1tracking@rxo.com |

PAYMENT

Carrier Pay Breakdown

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1500.00 |
|------------------------|-----------|

| | |
|-------------------|-----------|
| Total Carrier Pay | \$1500.00 |
|-------------------|-----------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
| Jose Creme | | 732 | W94941 | |


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.

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Get real-time access to thousands of available loads.





CREATED 07/07/25 08:50



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ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|-------------------|
| 19500484 | 43900.00 | Van - 53 Feet | N/A - N/A | BM | XPOL40052715 1 |
| | | | | SI | 400527151 |
| | | | | UN | USQTI |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|-------------------|--|--------------|--|-------------|
| PU | 07/07/25 13:00 | DRTHW 1250 Cooperage Way Trinity, AL 35673 | SOLAR PANELS | 43900 (19) Dim: N/A x N/A x N/A | |
| SO | 07/08/25 09:30 | Choctaw 3511 US-70 Fort Towson, OK 74735 | SOLAR PANELS | 43900 (19) Dim: N/A x N/A x N/A | |

NOTES

Order Notes


Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Driver must provide PPE : Steel boots required

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Sign up

**LZ19500484****Load Confirmation
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Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Helmet

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 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 48 hours of delivery

BOL required : BOL for each PO must be signed

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 : Must call RXO with seal number

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Layover after 5 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.

Scale Ticket Required after PU : You must submit a scale ticket to RXO after being loaded

Running PO Flex Fleet : Trailers and straps must be returned to the shipper within 48 hours of delivery

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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Location Notes**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

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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Get real-time access to thousands of available loads.

Sign up



First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

| | | | |
|--|--|---|--|
| Ship From: | | Shipment No: 400527151 | |
| First Solar, Inc. 1250 Cooperage Way Trinity AL United States 35673 | | | |
| Ship To: | | Carrier Name: XPO LOGISTICS, LLC | |
| Choctaw Fields Solar Project, LLC 3511 US 70 Fort Towson OK United States 74735 | | Trailer Number: 949412506299360370 | |
| | | Seal Number: UL-0786760 | |
| | | SCAC: ROCO | |
| | | Carrier/Pro Number: | |
| Third Party Freight charges Bill To: | | Freight Charge Terms: | |
| | | Freight charge terms prepaid. | |
| Special Instructions: | | | |

| CUSTOMER ORDER INFO | | | | | | | |
|---|-------------|---------------------|------------------------------|----------------------------|--|---|-------|
| Order No. | PO# | Quantity | Description of Goods | | | | |
| 18613-246 | CHOCTAW_PO1 | EA | S7-A-TRA-QED13-ET-LE-AB-E7-4 | | | | |
| GOODS FURNISHED BY SHIPPER | | | | | | | |
| Handling Unit | | | | | | LTL Only | |
| Qty | Type | Weight | H.M (x) | LOT | Commodity Description | NMFC# | Class |
| 10 | Pallet | 19373.09 KG | False | 535 | S7-A-TRA-QED13-ET-LE-AB-E7-4 | | |
| 10 | | 19373.1 KG | Grand Total | | | | |
| <p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</p> <p>_____ Per _____</p> | | | | | | | |
| NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B) | | | | | | | |
| <p>Received, subject to individually determined rates are contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.</p> | | | | | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> | | |
| SHIPPER SIGNATURE/DATE | | Truck Loaded | | Freight Counted | | CARRIER SIGNATURE / PICKUP DATE | |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT | | Loaded by shipper | | Freight counted By shipper | | Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. | |
| MM | | | | | | | |

7-7
Cody Smith Jr
7-8-25