

INVOICE

BILL TO:RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD

CHARLOTTE, NC 28277

INVOICE DATE: 07/08/2025 INVOICE #: R99703 TERMS: NET 30 DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		4100 Grand Ave, Pittsburgh, PA 15225 - 187 S Lafayette Dr, Sumter, SC 29150			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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







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Carrier Contact

ROYAL3 INC Chicago, IL 60638 AARON BOJOVIC 6305660562 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

After Hours

(877) 626-9683

Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1250.00

RXO

PO Box 49069

Charlotte, NC 28277

Bill To Address

Total Carrier Pay \$1250.00

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 #

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.



Get real-time access to thousands of available loads.









ORDER INFORMATION	l			
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #

19479888 42500.00 Van N/A - N/A SI SN1475671

STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	07/07/25 06:00 - 14:30	Recycle Management 4100 Grand Ave Pittsburgh, PA 15225	Other	42500 (1) Dim: 1.00 × 1.00 × 1.00	P8 PU	SN1475671 SN1475671
SO	07/08/25 08:00 - 13:30	Hodge Distribution & Logistics Inc 187 S Lafayette Dr Sumter, SC 29150	Other	42500 (1) Dim: 1.00 × 1.00 × 1.00	DO PO	SN1475671 SN1475671

NOTES

Order Notes

Equipment Length: 53'









Location Notes

Recycle Management:

Driver Work Type: No Touch

Hodge Distribution & Logistics Inc:

Come down East Fulton St to first gate to the left before railroad tracks, then through gate you'll see steps and cars to the right, go inside and someone will get you to a dock

Driver Work Type: No Touch

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.

Shipper No. 51566	T Hazmat	Weight RATE CHARGES (Superior CHARGES (Superior CHARGES)	Tare 3.2460 Net 44260 Tons 22.13	COD FEE: COLLECT S	also of shipper and accepted for through and the sealing. The shipper and accepted for through and the sealing. The shipper and accepted for through and the sealing.
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Waste Management PITTSBURGH MRF 4100 GRAND AVE, PITTSBURGH, PA, USA, 15225-1516

Customer

SCRAP MANAGEMENT INC

SCRAP MANAGEMENT INC

10612-D PROVIDENCE RD #750, CHARLOTTE, NC,

USA, 28277

Load #

Ticket Date :07/07/2025 Seal 1 Transaction Type : Outbound

: SN1475671

Cust. Load Ref.

Time

Manual #

Seal 2 Origin Cont Gr Wgt

: 44260 Booking # : ROYAL THREE -PGH - ROYAL THREE -

Carrier

Scale

PGH

Operator Type

SCALE Outbound adeichl1 Inbound

adeichl1

MAN WT

LD%

Gross

Original Ticket #/ BOL

32,460.00 LB Tare 44,260.00 LB Net

Weight

100.00 44,260.00

22.13 ST Tons

PIT74183

Mill Release # :

Vehicle Reg. : 762

76,720.00 LB

Container

Trailer No.

Destination

Driver

Job#

: PIT74183

: 251824

: 251824

UOM Total due

Comments

Out

In

: LD SN1475671 BOL 515663

07/07/2025 11:13AM

07/07/2025 9:25AM

Product

MIXED RIGID PLASTICS - BALED

Driver's Signature:

Additional Signature:

Weighmaster's Signature:

Qty

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