



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/08/2025**INVOICE #:** R99736**TERMS:** NET 30**DUE DATE:** 08/08/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 07/07/2025 |               | 4991 Enka Hwy, Morristown, TN 37813, USA - 8407 S 77th Ave, Bridgeview, IL 60455, USA |          |            |            |
|            |               | Freight Income  | 1        | \$1,050.00 | \$1,050.00 |

**TOTAL**

\$1,050.00

**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**



LZ19465537

**Load Confirmation**  
**19465537**

AT1050.00

**CARRIER INFORMATION**

| Carrier                         | Contact  |
|---------------------------------|--|
| ROYAL3 INC<br>Chicago, IL 60638 | AARON BOJOVIC<br>6305660562<br>aaron@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Jared Soderholm<br>773-365-6497<br>Jared.Soderholm@rxo.com | 980-308-6017<br><a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a> |

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1050.00

**Total Carrier Pay** **\$1050.00****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 # |
|-------------|----------------|-----------|-----------|-------------------|
| 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**



CREATED 07/07/25 09:50



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AT1050.00

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment     | Temp      | Reference # |                                    |
|----------|---------------------|---------------|-----------|-------------|------------------------------------|
| 19465537 | 19764.00            | Van - 53 Feet | N/A - N/A | BM          | 101577744                          |
|          |                     |               |           | OQ          | SO209997,<br>SO208595,<br>SO209136 |
|          |                     |               |           | VT          | 53FT_DRY                           |

## STOP DETAIL

| Type | Date/Time                    | Name and Address   | Commodity | Weight<br>(lbs)/Cases/Dims             | Reference #                                   |
|------|------------------------------|--|-----------|--|---|
| PU   | 07/07/25<br>12:00 -<br>12:00 | B B WAREHOUSE<br>4991 ENKA HIGHWAY<br>Morristown, TN 37813             | PAPER     | 19764 (44)<br><br>Dim: N/A x N/A x N/A | SI 024-383280<br>PO 4500412915,<br>4500414902 |
| SO   | 07/08/25<br>08:00 -<br>08:00 | PLZ CORP CHICAGO<br>AEROSOL<br>8407 S 77TH AVE<br>Bridgeview, IL 60455 | PAPER     | 19764 (44)<br><br>Dim: N/A x N/A x N/A | SI 024-383280<br>PO 4500412915,<br>4500414902 |

## NOTES

Order Notes

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**LZ19465537****Load Confirmation  
19465537****AT1050.00**

LOADING INSTRUCTIONS : DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE LOADED AT SHIPPER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. PLEASE PROVIDE THE IN/OUT TIMES AND CONFIRM ETA TO RECEIVER. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

UNLOADING INSTRUCTIONS - UPON ARRIVAL TO RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE UNLOADED AT RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

All drivers need to identify as RXO upon arrival to the shipper.

All pages of the BOL are required to be submitted

The BOL # is required in order to process payment.

Service failures will result in a rate deduction of \$250, unless breakdown paperwork is provided.

Sonoco and Sonoco vendors ship a variety of products ranging from paper, plastics, adhesives, films, recycled paper, cardboard, other raw materials and consumer goods. These can be shipped via pallets, roll stock, floor loaded, bundles, bales, totes, and drums.

Compensation for drop trailers is \$35 per additional day. RXO must be notified within 24 hrs of the additional time in order to be compensated accordingly.

No roll up door trailers or reefers unless otherwise communicated.

Trailers should be 10 years or newer. Any trailer between 10-15 years old are subject to an inspection. TONUs will not be paid for rejected trailers.

Lumpers will not be accepted

After 2 hour grace period for detention you will need 1 full hour of detention before you are able to get compensated

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 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

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

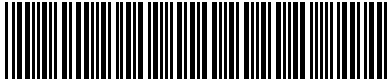
Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

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Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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 : \$ 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

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.

Weight : Customer buys the truck not the weight, make sure all trucks can scale up to legal limit

Notify RXO immediately of any rejected material.

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

**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](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**

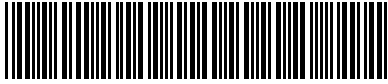
For users with 30-day payment terms:

- [APinvoices@rxo.com](mailto:APinvoices@rxo.com)
- 1-855-976-5623 and select option 4, then option 1, and option 1

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AT1050.00

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](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.

**Remittance Changes and Payment Requests**

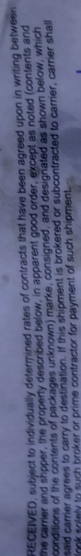
Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

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Sign up





MORRISTOWN, TN  
37813 PH: 423-586-1938

| Chestnut Hill Plant |                   |           |           |
|---------------------|-------------------|-----------|-----------|
| Customer No.        | Customer Line No. | Ship Date | Ship Time |
| 383280              |                   | 07/07/25  | 13:51     |

Carrier: XPOL  
XPO Logistics

| Delivery Date | Delivery Time | Trailer No. | Seal No. | Mode of Transportation |
|---------------|---------------|-------------|----------|------------------------|
|               |               |             |          |                        |

|          |       |          |         |             |
|----------|-------|----------|---------|-------------|
| 07/08/25 | 08:00 | P5260125 | 0015568 | TRUCK dv 53 |
|----------|-------|----------|---------|-------------|

| ITEM NUMBER | ITEM DESCRIPTION | #          | PALETTES/QTY        | UM           |
|-------------|------------------|------------|---------------------|--------------|
| 024         | 32003769         | TH 211X713 | 20/15 75 20PIN/WT 2 | 14 25.200 EA |

4000034388  
PO: 4500412915

| TH  | 211X604 | 20/15 | 75 | COIN/517 |
|-----|---------|-------|----|----------|
| 224 | 320234  |       |    |          |

4000034103 20/13/73 20PLN/PLN I 2,160 EA

0. 4300411300  
4 32003760  
EIN 3118730

| IN         | 211X/13 | 20/15 | 75 | 2QPLN/WT 2 | 34 | 61.200 EA |
|------------|---------|-------|----|------------|----|-----------|
| 4000034388 |         |       |    |            |    |           |

U: 450041519/

24 320234 TH 211X604 20/15 75 2QPLN/PLN 1 2,160 EA  
4000034103

0: 4500414231

BOL# 02400330885

rel# 383280 Del Date 07/08/25 Time 08:00  
 Biller: JM Loader: WW PARS#:

[illegible]

|           |        |            |        |          |        |
|-----------|--------|------------|--------|----------|--------|
| CAN WGT:  | 22,464 | CAN FRGS:  | 50     | CAN QTY: | 30,120 |
| TARE WGT: | 3,904  | TOTAL WGT: | 26,368 |          |        |

| Pallet Nbr   | Date/Lot | Pallet Nbr   | Date/Lot |
|--------------|----------|--------------|----------|
| 024051348521 | 07/02/25 | 024051348522 | 07/02/25 |
| 024051348523 | 07/02/25 | 024051348524 | 07/02/25 |
| 024051348525 | 07/02/25 | 024051348526 | 07/02/25 |

|              |          |              |          |              |          |
|--------------|----------|--------------|----------|--------------|----------|
| 024051348524 | 07/02/25 | 024051348525 | 07/02/25 | 024051348526 | 07/03/25 |
| 024051348527 | 07/03/25 | 024051348528 | 07/03/25 | 024051348529 | 07/03/25 |
| 024051348530 | 07/03/25 | 024051348531 | 07/03/25 | 024051348532 | 07/03/25 |

|              |          |              |          |
|--------------|----------|--------------|----------|
| 024051348530 | 07/03/25 | 024051348545 | 07/03/25 |
| 024051348538 | 07/03/25 | 024051348552 | 07/03/25 |
| 024051348537 | 07/03/25 | 024051348551 | 07/03/25 |
| 024051348546 | 07/03/25 | 024051348555 | 07/03/25 |

|              |          |
|--------------|----------|
| 024051348553 | 07/03/25 |
| 024051348554 | 07/03/25 |
| 024051348555 | 07/03/25 |

|   |  |
|---|--|
| <p><b>FOR FREIGHT COLLECT SHIPMENTS</b></p> <p>If the shipment is to be delivered to the consignee, the consignee must be advised in advance.</p> | <p>Freight is Department of Transportation</p> |
|---|--|

erly and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined Department of Transportation regulations without recourse to the accompanying information. The carrier may decline to make delivery of the shipment if the weight of the material exceeds the weight of the container and the weight of the container exceeds the weight of the container.

only as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

EE(2) Liability Limitation for loss of damage on this shipment may be applicable.  
49 USC 14705(c)(1)(A) and (B)

|  |                      |
|--|----------------------|
|  | Carner Certification |
|--|----------------------|

|   |  |
|---|--|
| <p>Shipper Certification</p> <p>To certify that the above named materials are properly classified, packaged, labeled and marked in accordance with the applicable DOT regulations, the Shipper certifies that:</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information was made available and/or carrier has the Department of Transportation's information on the vehicle.</p> |  |
|---|--|

[illegible]

Digitally signed by Jeffrey Melton  
Date: 2025.07.07 13:54:06 -0400

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT [WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-AND-CONDITIONS](http://WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-AND-CONDITIONS) WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.

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