



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99853**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		101 Bridge Street, Johnstown, PA 15902 - 401 Industrial Ave, Waupun, WI 53963			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



LZ19493599

Load Confirmation
19493599

AT1800.00

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	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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 #
Jimmy		710		

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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AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19493599	42000.00	Van	N/A - N/A	BM plant code 2560 PU 3095123 PU 3095138

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/07/25 07:00 - 15:00	High Alloys LLC. 101 Bridge Street Johnstown, PA 15902	METAL	14000 (2) Dim: 30.00 x 30.00 x 40.00	PU 3095120
PU	07/07/25 07:00 - 16:00	North American Hgans 111 Hgans Way Hollsopple, PA 15935	METAL	28000 (4) Dim: 30.00 x 30.00 x 40.00	
SO	07/08/25 08:00 - 12:00	TENNECO 401 INDUSTRIAL AVE Waupun, WI 53963	METAL	42000 (6) Dim: 30.00 x 30.00 x 40.00	

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NOTES**Order Notes**

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

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 : \$ 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

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

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.

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****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Chris Drazic

Are we good to go?



Jared Soderholm

to me, Roy, Dispatch ▼

Yes, good to bill. Thank you

.....

Höganäs



BILL OF LADING
PACKINGLIST

3095138

Page: 1(1)



Delivery address
FEDERAL MOGUL SINTERED PROD
401 INDUSTRIAL AVENUE
WAUPUN WI 53963

Consignee

Customer
FEDERAL MOGUL POWERTRAIN LLC
401 INDUSTRIAL AVENUE
WAUPUN WI 53963

9203244741

101 Bridge Street, Johnstown PA 15902
Notify address

Shipment
3776692
Delivery method
By Lorry/Truck
Terms of delivery
FCA
Departure date
07072025

Item name	Packaging	Location	No. pkgs	Pallets	Quantity	Lot number	Order no	City, orig	Reference
HIGH ALLOY POWDER - CO-BASE FB 400 - 75 µm	1000 KG BIG BAG 81052000		1		1000 2 205 Lbs	Kg. 4250214	0010777430	20	Belgium 6010422

* Net weight 1000 Kg 2205 Lbs
* Gross weight 1029 Kg 2269 Lbs
* No. packages 1

Tom (709)
Mortisma
7.8.25
7.8.25

RECEIVED, subject to the standard conditions and liability rules in effect on the date of issue of the Bill of Lading.
The property described herein is approved for carriage by sea, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated brands
which said carrier (the word carrier understood throughout this bill of lading) is contracted as insuring any person or corporation in possession of the property, under the contract agrees to carry to its usual
place of delivery at said destination, if on its route, otherwise to the nearest port of call, and to deliver the property to the consignee at the place of delivery, and to be responsible for the property
over all or any portion of said route to destination, and as to each party, it is mutually agreed as to each carrier of all of said property, that every service to be performed hereunder shall be subject to all
applicable laws and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the
Shipper hereby certifies that the property is in conformity with all of the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs transportation of the shipment,
and that the said terms and conditions are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable
regulations of the Department of Transportation.
If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
SHIPPER'S WEIGHT: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby
stated as follows: \$1000.00
The carrier shall not incur liability of this shipment without payment of freight and all other lawful charges.

Remark
WOP= Without pallet
WPS= With pallet

Forward agent
Boat
Main delay mid
Place of unloading
Container/Truck no.
B/L

CUSTOMER COLLECT
COLLECT - RXO
WAUPUN, WI

From
From
ETA
Consign re

JOHNSTOWN, PA
20250707
Departure date
07072025

Seal Number