



INVOICE

BILL TO:

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

INVOICE DATE: 07/09/2025**INVOICE #:** R99943**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		80 Bigelow Ave, Silver Springs, NY 14550 - 401 Woodlake Dr, Chesapeake, VA 23320			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



LZ19512443

Load Confirmation
19512443

AT1350.00

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	(877) 626-9683 Customercare@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1350.00

Total Carrier Pay **\$1350.00****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 #
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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 #
19512443	44344.00	Van	N/A - N/A	SI 5103253398 SI PO# 11C54450

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/08/25 00:00 - 23:00	MORTON SALT 80 Bigelow Ave Silver Springs, NY 14550	Other	44344 (17) Dim: 1.00 x 1.00 x 1.00	P8 5103253398 PU 5103253398
SO	07/08/25 07:30 - 07/09/25 15:00	BAYSTATE POOLS 401 Woodlake Dr Chesapeake, VA 23320	Other	44344 (17) Dim: 1.00 x 1.00 x 1.00	DO PO# 11C54450 PO PO# 11C54450

NOTES

Order Notes

Equipment Length: 53'

Seal required

Auto tracking required : Tracking frequency: 30 mins

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Location Notes**BAYSTATE POOLS:******MUST PROVIDE ETA****

Driver Work Type: No Touch

MORTON SALT:****MUST PROVIDE ETA********SHIPPER IS 24/hr AND WILL WORK-IN WHEN DRIVER ARRIVES***PLEASE HAVE DRIVER DISREGARD SHIPPER PPW AND DELIVER TO CHESAPEAKE, VA****

Driver Work Type: No Touch

Blind shipment

FCFS : FCFS

FCFS : FCFS

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**Book loads with RXO Connect**

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Sign up



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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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Sign up

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



Ship From:

Morton Salt, Inc.
SILVER SPR
80 Bigelow Avenue
Silver Springs NY 14550

Contact:

Cammie Frazier
cfrazier@mortonsalt.com
Tel.585-493-2511 X-2275 Fax

Ship To:

BUCKMAN'S INC-SILVER SPRINGS
105 AIRPORT RD
POTTSTOWN PA 19464-3438

Contact:

BUCKMAN'S INC-SILVER SPRINGS
logistics@buckmansinc.com
Tel.610-495-7495 Fax610-495-7229

Gross Weight:

43,375 LB

Dunnage Weight:

969 LB

Total Weight:

44,344 LB

Total Units:

1071

Total Pallet:

17.0

Means of Trans.: MS Enclosed Van Standard

Add'l Equipm.:

Vehicle Number: 94950

Incoterms: EXW

Bill of Lading No.: 909133098

Loading Date: Jul 8, 2025

Loading Time: 6:43:00 PM EST

Shipping Date: Jul 8, 2025

Shipping Time: 8:14:05 PM EST

Delivery Date: Jul 8, 2025

Delivery Time: 6:15:00 PM EST

Complete Del. By: Jun 18, 2025

Stop #: 1 of 1

SCAC: D317

Carrier:

Customer Pickup US
Chicago IL

Contact:

Customer Pickup US

Tel.

Fax

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 280 MI

Collect: ☒ Prepaid: ☐

Seal Nos:

***** Seals must remain intact until customer authorizes it to be broken *****

589026

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F134600008G	1,071	BAG	43,375 LB	40LB Buckmans Omega Pool Salt		5103253398	59190	17
F509999000	17	EA	969 LB	PALLET GMA NEW (48x40)		5207662830		

Carrier Instructions:

5207662830 EVERY PALLET NEEDS UV SHROUD COVER

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Carrier Rep(printed):

Customer Name(printed):

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions/Prepaid
Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606