



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/11/2025**INVOICE #:** R100213**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		738 Erie Blvd W, Syracuse, NY 13204 - 141 Patchwork Ln Unit C, Easley, SC 29640			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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**



LZ19536052

**Load Confirmation**  
**19536052**

AT1550.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 aaron@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	855-XPO-LOAD <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH | Line Haul | Flat \$1550.00

**Total Carrier Pay** **\$1550.00****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 #	
19536052	25000.00	Van	N/A - N/A	BM	LWS10009
				CG	LWS10009
				MB	LWS10009
				ZZ	FTL
				ZZ	TL
				11	2-1-BSTOBECA
				Q1	33704413
				SCA	XPOT
				LNH	2141.78
				ZZ1	LWS10009
				ZZ2	0
				ZZ3	0.000000
				ZZ4	4000.00
				ZZ6	Appliances
				ZZ7	LWS350800368

## STOP DETAIL

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AT1550.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/25 08:00 - 14:00	Lowe's - Syracuse, NY 738 Erie Blvd W, Syracuse, NY 13204	CONSUMER GOODS	25000 (36)  Dim: N/A x N/A x N/A	CR LWS10009 PO LWS10009 PO LWS350800368 SI PO
SO	07/11/25 10:00 - 12:00	IAR 141 PATCHWORK LN UNIT C Easley, SC 29640	CONSUMER GOODS	25000 (36)  Dim: N/A x N/A x N/A	CR LWS10009 PO LWS10009 PO MUST CALL 1 HOUR B4 DELIVERY 864- 501-4310 SI PO

## NOTES

## Order Notes

POD required within 48hours of delivery

Auto Tracking Required, \$250 fine for no auto tracking

IF driver assist is requested please notify RXO for approval

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 4 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 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

Detention slip required

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

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AT1550.00

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 50 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

Pickup appointment required : Missed pickup appointment fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

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.

Contact RXO - pick appt req : call to confirm appointment time

Notify RXO prior to Driver Assist : 50

Missed Delivery Appt : \$150 rate reduction

Stop Off : \$50 flat

Trailer Type : 53' Dry Van only

Notify RXO immediately of any rejected material.

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

**Location Notes****IAR:**

EM fanningstore@gmail.com

TE 18643710825

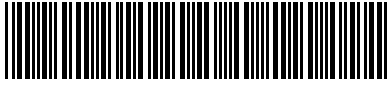
Floor Loaded

MUST CALL 1 HOUR B4 DELIVERY : 864-501-4310

**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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AT1550.00

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

For users with quick pay payment terms:

- [QuickPay@rxo.com](mailto: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.

**Book loads with RXO Connect**

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# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

Lowe's - Syracuse, NY  
738 Erie Blvd W,  
Syracuse, NY, 13204  
Contact: SHIPPING, (315) 233-0295  
PO# LWS10009  
PU# N/A  
AO# N/A

## Consignee

IAR  
141 PATCHWORK LN UNIT C  
Easley, SC, 29640  
Contact: Fannings, 864-501-4310  
PO# LWS10009  
PU# N/A  
AO# N/A

Carrier ROYAL3 INC

Consignee Order # LWS10009

Service Type Truckload Spot

BOL # LWS10009

Order # 19536052

Date 07/10/2025

Equipment Type Van

Bar Code Space

## Shipper Special Instructions

## Consignee Special Instructions

EM fanningstore@gmail.com  
TE 18643710825

Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
36.00	UNITS		CONSUMER GOODS, LT., WT., HL:	25000 lbs
			CR : LWS10009 : Stop PO: LWS10009 : Stop PO: LWS350800368 : Stop PO: MUST CALL 1 HOUR B4 DELIVERY 864-501-4310 : Stop Shipper's Identifying Number for Shipment (SID): PO : Stop	Total Weight: 25,000.00 lbs

**Declared Excess Value** WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or 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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

NOTE: By its signature, Shipper certifies its agreement to all of the foregoing terms and conditions.

## Shipper Certification

This is to certify that the above-named materials 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.

Shipper

Authorized Signature

Date

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date



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**PRODUCT INFORMATION**

Item Description	Item Number	Quantity
30-IN CULINARY GRIDDLE (4097781)	1097856	2
A+R SEDGEBROOK HIGH FIRE TABLE	5462208	1
AMANA ELE DRY NED4655EW	2808430	1
BS 36-IN GRIDDLE GEN2 (-2582823)	5139519	1
Caledonia Rectangle Outdoor Dining Table 40-in W x 74-in L with Umbrella Hole	5106707	1
CB 4 BURNER SS CABINET(-3810039)	6284833	1
CRAFTSMAN R110 30-IN RIDER -MULCH	1130035	1
FG 27.8CF FD GRFS2853AF	4882711	1
FR 20 CUFT TM LFTR2045VF(-852902)	1647308	4
GE 17.5-CU FT TOP FREEZER REF	5193321	1
GE 30-IN FS GAS RANGE GGF600AVSS	5710450	1
GE ELEC DRY GTD48EASWWB (-751711)	5684051	1
GOLD 36-IN GRIDDLE W/GARBAGE CAN	6290124	1
HP 9.7-CU FT TM SS (-970844)	5286009	1
HTPT GAS FS RNG RGBS330DRWW	4869736	1
JD 44-IN TOW BEHIND LAWN SWEEPER	538134	1
LG ELEC DRYER DLE3400W	1639523	1
LG FS ELEC RNG LREL6321S(-876660)	1678235	2
LG IND RNG LSIL6334FE	5760685	1
O21 DUNES SOFA BLUE	5462142	1
OK JOE CANYON COMBO GRILL	5506282	1
SM EL RNG NE63A6311SS (-1692924)	3648603	1
SM FL WASH WF45B6300AP(-1501524)	4980277	1
SOS FR 24IN ELEC SWO GCWS2438AB	4865644_GCWS2438AB	1
SOS FR 36 IN GAS CKTP FCCG3627AB	5183491_FCCG3627AB	1
SOS FRIG URF FRUF2020AW	6548915_FRUF2020AW	1
SOS LG DW LDTH555NS	6646354_LDTH555NS	1
SOS WP DBL OVN GS RNG WGG745S0FH	723360_WGG745S0FH	1
WEBER-BBQ GENESIS S435 LP	1063849	1
WHP INDUCTION RNG WSIS5030RZ	1229602	1
WP 14.33-CU FT WRT314TFDW(-312995)	623777	1





Date: 7/10/2025

# BILL OF LADING

Page 1

SHIP FROM	
Name: LOWES SYRACUSE, NY XDT Address: 738 ERIE BLVD WEST Suite 3508 City/State/Zip: Syracuse, NY 13204 FOB:	Bill of Lading Number: 350816086 <i>Seal # 1342473</i> <i>Trailer # W94944</i>
SHIP TO	
Name: IAR Address: 141 Patchwork Ln Unit C City/State/Zip: Easley, SC 29640 FOB:	Carrier: DEFAULT CARRIER Equipment: SALVAGE_368_07072025 Seal number(s):  SCAC: Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: IAR Address: 141 Patchwork Ln Unit C City/State/Zip: Easley, SC 29640	Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____
SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

*mo Hicks 07-11-25*

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

COD Amount:

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*See handle 7/10/25*

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*X [Signature]*

Arrival Time

Driver

Departure

Store

