



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100294**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		185 Peanut Dr, Edenton, NC 27932 - 10388 Airport Pkwy, Kingsport, TN 37663			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



LZ19514817

Load Confirmation
19514817

AT1000.00

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 \$1000.00

Total Carrier Pay **\$1000.00****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



CREATED 07/10/25 07:59



LZ19514817

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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19514817	41556.00	Van	N/A - N/A	AO	14746689
				PO	3733853
				DO	180240184
				P8	SO108813
				SHNO	6200016619

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/25 07:00 - 15:00	Jimbo's Jumbo Inc 185 Peanut Dr Edenton, NC 27932	Other	41556 (22) Dim: 1.00 x 1.00 x 1.00	AO 14746689 P8 3733853 PU 3733853 P8 SO108813 PU SO108813
SO	07/11/25 10:00 - 10:01	Leclerc Foods TN glut. free plant 10388 Airport Pkwy Kingsport, TN 37663	Other	41556 (22) Dim: 1.00 x 1.00 x 1.00	AO 14746689 DO 14746689 PO 14746689 DO 180240184 PO 180240184 DO 3733853 PO 3733853

NOTES

Order Notes

Equipment Length: 53'

Loadbars/Straps required : 4 Ratchet Strap(s)

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Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

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

Auto tracking required : Tracking frequency: 30 mins

Location Notes**Leclerc Foods TN glut. free plant:**

- Food grade products require food grade transportation and cannot be shipped in the same trailer as chemical, toxic and odorous materials.
 - The trailer needs to be clean, in good condition to prevent product damage, without infestation traces and to have controlled temperature if requested.
 - If the delivery plant is a peanut free plant, the product cannot be in the same truck as peanuts/nuts and their derivatives.
 - If the delivery plant is a gluten free plant, the product cannot be in the same truck as products containing gluten (wheat, kamut, spelt, triticale, oat, barley, rye and/or their derivatives).
 - LTL shipments should be protected and secured to prevent damage and movement during transportation.
 - For FTL shipments, safety seals need to be used and kept intact until delivery.
 - If we ask you to carry liquid products, please make sure your driver has all the training required, including tanker endorsement.
 - From now on, all of our carriers need to bring logistic straps (2-3) to secure the load. If we are obligated to use our own straps, you could be charged for it.
- Leclerc could refuse the delivery of a shipment that doesn't meet the conditions above and in the transportation contract master agreement.

Driver Work Type: No Touch

Jimbo's Jumbo Inc:

SWEEP TRAILER - SHIPPER IS EXTREMELY STRICT AND WILL REJECT IF TRAILER IS NOT PRECISE
ALL CARRIER MUST CALL (Eddie, Adam or Carroll) OR EMAIL Traffic 24 HOURS
IN ADVANCE TO PREVENT LOADING DELAYS.

Pick Up Hours : 7:00AM-3:00PM, Monday to Friday. On site FCFS.

Driver Work Type: No Touch

FCFS : FCFS

250 Late Fee : 250 Late Fee

Strict Appt : Strict Appt

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.

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07/10/25 11:26 AM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2 (Sales Order #SO108813)

SHIP FROM		Booking Number: IF131964 Customer P.O. Number: 0003733853 Ship Date: 07/10/2025	
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States			
SHIP TO		Carrier Name: 160468-CUSTOMER PICKUP CUSTOMER PICKUP Truck Name: _____ Carrier Address: _____ Carrier City: _____ Carrier Phone: _____	
Tennessee Gluten Free Plant Leclerc Foods, LLC 10388 Airport Parkway Kingsport TN 37663 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# W94948	
Account #:			
Delivery Instructions:		Freight Charge Terms: Collect CPU Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	

SEAL #: 1752302

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	Country of Origin	Class
39600	LB	39600 lb	541055T Pnut GMB RUN #1 TOTE Pnut GMB RUN #1 TOTE Lot# 903-5-182, Qty. 9000 Lot# 902-5-181, Qty. 10800 Lot# 903-5-178, Qty. 19800	US	65
Total Pieces		39600			
Net Weight		39600 lb			
Gross Weight		lb			
Number of Packages		22			
Tare Weight					

Container Number:	CVI Number:	Booking Number:
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CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT HULLS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER AS WITH MANY RAW AGRICULTURAL FOOD PRODUCTS, IT IS RECOMMENDED THAT PEANUTS BE COOKED BEFORE CONSUMPTION. PALLETS IN 0 OUT 22

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually so to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time distributed in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading and Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly described, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's intent is to ship, not a part of bill of lading. Approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

07/10/25 11:26 AM

BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2 (Sales Order #SO108813)

Shipper Signature/Date

[Signature] 7-10-25
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Date

[Signature]
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Craig Williams

Craig Williams

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract, as meaning any person or organization in possession of the property under contract) agrees to carry to said place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading and Tariff (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment; shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Commodity Freight Classification. Shipper's stamp is hereto, of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.