



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/11/2025**INVOICE #:** R100300**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		583 Avenue B, Leetsdale, PA 15056 - 1200 Corporate Way, Suite 500, Olyphant, PA 18447			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



LZ19478173

**Load Confirmation**  
**19478173**

AT1500.00

**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 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

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

LNH | Line Haul | Flat \$1500.00

**Total Carrier Pay** **\$1500.00****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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Load Confirmation  
19478173

AT1500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19478173	45000.00	Van or Reefer	N/A - N/A	SI 3002658153

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/25 12:00 - 12:00	VALVOLINE INC BLDG2 583 Avenue B Leetsdale, PA 15056	Other	45000 (1680)  Dim: 1.00 x 1.00 x 1.00	P8 0855093954 PU 0855093954
SO	07/11/25 07:30 - 07:31	VGP HOLDINGS LLC C/O US BANK 1200 Coporate Way, Suite 500 Olyphant, PA 18447	Other	45000 (1680)  Dim: 1.00 x 1.00 x 1.00	DO 4522632534 PO 4522632534

## NOTES

## Order Notes

Equipment Length: 53'

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : 3 Ratchet Strap(s)

Seal required

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AT1500.00

**Location Notes****VALVOLINE INC BLDG2:**

Pick up hours 6am-2pm M-F only

A Pickup appointment is required at LEETSDALE WAREHOUSE PKG.

- DRIVER IS RESPONSIBLE FOR SECURING LOAD

- Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation

- Trailer must be clean, dry, no holes or odors

Driver Work Type: No Touch

**VGP HOLDINGS LLC C/O US BANK:**

Operate from 7:30am-3pm Email for pickup appts: thomas.matthews@valvolineglobal.com AND corey.condida@valvolineglobal.com

- Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation

- Trailer must be clean, dry, no holes or odors

Driver Work Type: No Touch

**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**

Get real-time access to thousands of available loads.

**Sign up**



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**Load Confirmation**  
**19478173**



AT1500.00

**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**

Get real-time access to thousands of available loads.

**Sign up**



24-HOUR EMERGENCY CONTACT  
1-800-424-9300 - U.S.A & Canada  
1-703-741-5970 - Outside USA & Canada  
CCN22192

Carrier  
CLLQ  
COYOTE  
LOGISTICS

Tractor No.

Trailer No.  
W94946

Date Shipped  
07/10/2025

Bill of Lading Number  
3002658153  
Page 1 of 2

Ship From:  
VGP HOLDINGS LLC  
12 Avenue B  
LEETSDALE PA 15056

Ship To:  
US OLYPHANT DS  
VGP HOLDINGS LLC  
1200 CORPORATE WAY, SUITE 500  
MID-VALLEY INDUSTRIAL PARK  
OLYPHANT PA 18447

Customer Order Number

Customer Number  
X0911

Delivery Date  
07/11/2025  
Delivery Time  
000000

Freight Terms  
Free Carrier

RM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM																																										
<p>The following deliveries are shipping on this bill of lading:</p> <table border="1"><thead><tr><th>RM Number</th><th>Delivery</th><th>Weight</th><th>Purchase Order No.</th><th>Sales Order No.</th><th>Pallets</th></tr></thead><tbody><tr><td>-</td><td>855093954</td><td>40,593.309</td><td>4522632534</td><td></td><td>22</td></tr><tr><td>-</td><td>TOTAL</td><td>40,593.309</td><td></td><td></td><td></td></tr><tr><td colspan="6">Pro Number 33497041</td></tr><tr><td colspan="6">Booking Number:</td></tr><tr><td colspan="6">ITN Number:</td></tr><tr><td colspan="6">Seal Number :0053729</td></tr></tbody></table>							RM Number	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	-	855093954	40,593.309	4522632534		22	-	TOTAL	40,593.309				Pro Number 33497041						Booking Number:						ITN Number:						Seal Number :0053729					
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1680.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 MULTI-VISCOSITY 12/1 QT Product No :NP75050 *****		36015.450	40593.309	LB																																										
Total Weight				36015.450	40593.309	LB																																										
1,680.0	CS	Total Unit Quantity																																														
Driver's Name (please print)																																																
Operators License Number and State																																																

This is to certify the herein 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: VGP HOLDINGS LLC  
By:

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves  
Load Securement

Carrier Offered  
Required Placards

Emergency Response  
Information Present

Agent / per:

The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
Received by:

Special Instructions

7/11  
E & L  
Eric Ramsey

Carrier Instructions

Send Freight Bill and copy of BOL to:

VGP Holdings LLC  
C/O USBANK  
PO Box 3001  
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:





24-HOUR EMERGENCY CONTACT  
1-800-424-9300 - U.S.A & Canada  
1-703-741-5970 - Outside USA & Canada  
CCN22192

Carrier  
CLLQ  
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Page 2 of 2

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Customer Order Number

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X0911

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Freight Terms  
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Naperville, IL 60566

Date Received

Time Received

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Received by:

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO.
DATE

0556 (02/96)

RECEIVED subject to classifications, tariffs, agreements and/or contracts in effect on the date of the issue of this Bill of Lading. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of the ship ment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

On Collect on Delivery shipments, the words "COO" must appear before consignee's name or as otherwise provided in Part 430, Sec. 1

TO: Consignee	VGP	FROM: Shipper	VGP
Street	1200 Corporate Way Suite 500	Street	583 Avenue B
City	Clayport	City	Leetsdale
State	PA	State	PA
Zip Code	18447	Zip Code	15056
Route	7	24-Hour Emergency Number	1-800-11-800
Delivering Carrier		Vehicle Number	

No. Packages	HM	Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Total Quantity (WT, Vol, QTY, etc.)	Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall not be liable for delivery to this consignee without payment of freight and all other lawful charges.
1		Pallet of Misc Items	7				
		7/11					(Square of Consignee)
		E L R					If charges are to be prepaid, enter or stamp here, "To Be Prepaid"
		Eric Ramsey					Received by _____ to apply in payment of the charges on the property described herein.
							Agent or Cashier
							Per _____ (The signature here acknowledges only the interest prepaid.)
							Charges Advanced
							\$

PLACARDS TENDERED: YES ☐ NO ☐

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE—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 specifically stated by the shipper to be not exceeding \_\_\_\_\_

per \_\_\_\_\_  
The above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon.

SHIPPER	VGP	CARRIER	
PER	Christine Wagoner	PER	11/1/96
		DATE	7/1/96

Permanent post-office address of shipper

2