



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** R100504**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		110 Jack Guynn Dr, Galax, VA 24333 - 730 Worcester Street, Springfield, MA 01152			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



LZ19548363

Load Confirmation
19548363

AT2400.00

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	\$2400.00
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Total Carrier Pay	\$2400.00
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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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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19548363	43000.00	Van	N/A - N/A	SI 0053080308

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/11/25 14:00 - 14:00	Guardian - Custom Glass Solutions 110 Jack Guynn Dr Galax, VA 24333	Other	43000 (1) Dim: 1.00 x 1.00 x 1.00	P8 0053080308 PU 0053080308
SO	07/14/25 10:00 - 10:01	Eastman/Solutia - Indian Orchard 730 Worcester Street Springfield, MA 01152	Other	43000 (1) Dim: 1.00 x 1.00 x 1.00	DO 0053080308 PO 0053080308

NOTES

Order Notes

Equipment Length: 53'

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

Repair Receipt Required For Breakdowns : Repair Receipt Required For Breakdowns

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Location Notes**Guardian - Custom Glass Solutions:**

PICK-UP AT DOCK DOORS 8-11, LCI 119

Say this is a scrap vinyl return for Eastman when checking in

Driver Work Type: No Touch

Eastman/Solutia - Indian Orchard:

1300 STRICT CUT

Beginning 1/8/24, West St Bridge will be closed for constructions. Detour plan:

<https://shorturl.at/kmEQR>

Failure to comply with the following will result in a \$150 fee

- Must be able to speak and understand English
- Must watch safety video upon arrival and answer a few questions asked about it
- No children allowed
- No pets allowed
- Long sleeve shirt, long pants, and closed shoes must be worn

Driver Work Type: No Touch

Trailer must be secured with a padlock to protect from theft

Driver must pass basic English test

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Written Safety Test Required : Written Safety Test Required

Safety Video Required : Safety Video Required

No Animals : No Animals

Long Sleeves : Long Sleeves

Long Pants : Long Pants

Facemask Required : Facemask Required

No Animals : No Animals

Facemask Required : Facemask Required

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**

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AT2400.00

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

STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

SHIPPER:

GUARDIAN FABRICATION LLC
110 JACK GYNN DR
GALAX VA 24333-2534

Page NO :
1 of 1

PKG

SHIPMENT

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or this agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in accordance with the contract of carriage, is being transported by the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property for transportation by water or by land, or by air, or by any combination thereof, and including any subcontractor or agent of the carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof. If this is a rail or water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRY CODE	SHIPPER'S ORDER NUMBER 53080308	CUSTOMER ORDER NUMBER	DESTINATION CODE	ROUTING CODE
CONSIGNEE TO	SOLUTIA INC. INDIAN ORCHARD PLANT-MFG 730 WORCESTER STREET SPRINGFIELD, MA, 01151			
	B/L DATE 07/11/2025	B/L NUMBER 01-73501579		
CAR OR VEHICLE INITIAL & NUMBER	SUBMIT BILL FOR FREIGHT CHARGES TO: EASTMAN CHEMICAL CO. ATTN: ACCTS. PAYABLE P.O. BOX 511 KINGSPORT TN 37662			
ORIGIN CARRIER & ROUTING COYOTE LOGISTICS	Freight charge PREPAID			

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
34 Tubs w/nyl	SAFLEX® RA CUSTOMER RETURN TRIM	22046 LB
5 Pallets Tubs	SCRAP PLASTIC FILM, MNFC ITEM #156600	
21 pallets	SPECIAL INSTRUCTIONS Call Eastman Logistics immediately at 1-800-EASTMAN, press 4 for any potential delays in loading, unloading or during shipment.	
SHIPPER'S 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. (Applies to hazardous materials only).		
SHIPPER / AGENT :	GUARDIAN FABRICATION LLC	
PER :	<i>James Woodall 7/11/25</i>	
WHERE THE RATE IS DEPENDENT ON VALUE, the agent or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable relevant amount, dependent upon the applicable classification, nature and/or tariff, and whichever results in the lower freight charges will be the rate of shipment.		

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: 01-73501579

24 hour emergency Contact: Chemtrec 1-800-424-9300, CCN 7321