



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** R100636**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		6712 Kinne St, East Syracuse, NY 13057, USA - 650 Carbon St, Billings, MT 59102, USA			
		Freight Income	1	\$3,997.00	\$3,997.00

TOTAL

\$3,997.00

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



LZ19533518

Load Confirmation
19533518

AT3997.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**Bonnie Rajkovic
0601234567
bonnie@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Jared Soderholm
773-365-6497
Jared.Soderholm@rxo.com**After Hours**833-290-2557
FTLTMMX@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3997.00

Total Carrier Pay **\$3997.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Nino

Driver Phone #**Tractor #**

734

Trailer #

W94924

Carrier Invoice #**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



LZ19533518

Load Confirmation
19533518

AT3997.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19533518	12144.00	Van - 53 Feet	N/A - N/A	BM	104301059415
				CG	TUFFDROP FBR TONEABLE UG 900U
				PO	4503029910
				BN	104301059415

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/11/25 10:00 - 16:00	PPC BROADBAND 6712 KINNE STREET E SUITE 2 East Syracuse, NY 13057	CONSUMER GOODS	12144 (33) Dim: 30.00 x 30.00 x 58.00	IX 100_GENERIC SI 1043010594150 102 PO 4503029910 RE TUFFDROP FBR TONEABLE UG 900U
SO	07/14/25 08:00 - 08:00	CHARTER COMMUNICATIONS 650 Carbon St Billings, MT 59102	CONSUMER GOODS	12144 (33) Dim: 30.00 x 30.00 x 58.00	IX 100_GENERIC SI 1043010594150 102 PO 4503029910 RE TUFFDROP FBR TONEABLE UG 900U

NOTES

Order Notes

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ19533518

Load Confirmation
19533518

AT3997.00

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

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

Location Notes**CHARTER COMMUNICATIONS:**

TE 406-672-8678

PPC BROADBAND:

TE 315-431-7236

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ19533518

Load Confirmation
19533518

AT3997.00

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.](#)

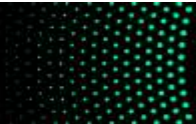
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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**

Bill Of Lading

Shipment ID: 104301059415

Date 9.Jul.2025

Ship From	PPC BROADBAND 6712 KINNE STREET E SUITE 2 EAST SYRACUSE, NY 13057 UNITED STATES	BOL Number	104301059415	Pro Number	19533518
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	SCAC	XPOL	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
		STACKABLE	NON STACKABLE	Handling Unit	33
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Denver
		Cust. Order	4503029910		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	120000 USD		
		Item Description	TUFFDROP FBR TONEABLE UG 900U A2 2000'		
		Shipping Text	81676276		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	200278 PPC BROADBAND 6712 KINNE STREET E SUITE 2 EAST SYRACUSE, NY 13057 UNITED STATES	DUSTIN LAMONTAGNE 315-431-7238	09 JUL 2025 10:00 America/New_York	09 JUL 2025 16:00 America/New_York	Qty	Description	Weight	Dimensions	HM	Frt Cls
						200	CLASS	12144	30x30x58 IN		100.0
						000	100 ITEM	LB			
2	D	101119 CHARTER COMMUNICATIONS 650 CARBON STREET BILLINGS, MT 59102 UNITED STATES	CELINA GARCIA 406-672-8676 celina.garcia@ctdi.com	12 JUL 2025 18:20 America/Denver	14 JUL 2025 07:00 America/Denver	Qty	Description	Weight	Dimensions	HM	Frt Cls
						200	CLASS	12144	30x30x58 IN		100.0
						000	100 ITEM	LB			
M-F Shipping hours 800-1100 1200-1500 / Celina Garcia 406-672-8676 celina.garcia@ctdi.com / DJ Knapton DKnapton@ctdi.com APPTS ARE NOW NEEDED FOR PICKUPS AND DELIVERIES ALL DRIVERS MUST WAIT ON THE STREET						Totals					
						Quantity: 200000 Weight: 12144 LB Volume: 996.87 CUFT					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC

Signature Consignee

Date