



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/16/2025**INVOICE #:** R101054**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		7295 NW 41st St, Miami, FL 33166 - 5676 US Highway 319 S, Omega, GA 31775			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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**



LZ19569364

Load Confirmation  
19569364

AT600.00

## 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	\$600.00
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Total Carrier Pay	\$600.00
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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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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19569364	22880.00	Van	N/A - N/A	SI 909486510 SI CL110184671

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/15/25 08:00 - 12:00	ROCK GARDEN SOUTH 7295 Nw 41St St Miami, FL 33166	Other	22880 (5720) Dim: 1.00 x 1.00 x 1.00	P8 CL110184671 PU CL110184671 P8 LIVE PU LIVE
SO	07/16/25 08:00 - 17:00	RPC Services of GA 5676 Us Highway 319 S Omega, GA 31775	Other	22880 (5720) Dim: 1.00 x 1.00 x 1.00	DO CL110184671 PO CL110184671

## NOTES

## Order Notes

Equipment Length: 53'

No liftgate should be on the equipment used

Loadbars/Straps required : 2 Loadbar(s)

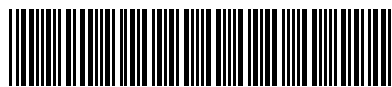
Loadbars/Straps required : 2 Ratchet Strap(s)

Seal required

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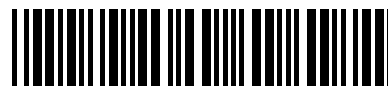
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Auto tracking required : Tracking frequency: 30 mins

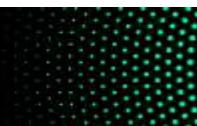
No Reefer : No Reefer

No Roll Door : No Roll Door

2 Load Locks : 2 Load Locks

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**Location Notes****RPC Services of GA:**

Call 229-528-4252 to inform plant you are there - Need to provide Drivers Name, Carrier Name, BOL# and phone number\*\*\$100 FINE  
MAY BE CHARGED IF NOT OPTED INTO TECH TRACKING 2 HOURS BEFORE PICKUP\*\*  
closed for lunch 1200-1300

Trailers must be free of pest activity, odors, trash or refuse, broken panels or bulkheads, contaminants including fluids, soil, stains, etc., ceiling holes/leaks, & floor catches/cracks/holes

Trailers must be 53' x 102" x 110' Opening - Swing Door only

Drivers are required to have load locks or straps to prevent pallets from shifting.

Upon Arrival to RPC Services - Call 229-528-4252 to inform plant you are there -

Need to provide Drivers Name, Carrier Name, BOL# and phone number

When RPC Services is ready to load / unload you they will call you and instruct you which door to back into

REMAIN INSIDE YOUR TRUCK DURING THE LOADING/ UNLOADING PROCESS

All accessorial requests must be requested within 24 hours for reimbursement

Must notify of detention 30 minutes before it occurs for approval

Driver Work Type: No Touch

**ROCK GARDEN SOUTH:**

\*Tech tracking required by time of pickup or could result in \$100 fine.

Drivers are required to have load locks or straps INSIDE TRAILER for loading (\$20 fine if not provided)

All trailers must be food grade, swept, clear of any debris and odor free.

Must notify of detention 30 minutes before it occurs for approval

No reefers unless otherwise approved

Must load swing door trailer, no rolltops.

Trailers must be free of pest activity, odors, trash or refuse, broken panel

Driver Work Type: No Touch

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

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**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](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.

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DATE

☐ BILL OF LADING☐ RETURN☐ OTHER 85645

## SHIPPER INFORMATION

**Rock Garden**  
Fresh Herbs, Microgreens & More  
We Grow We Pack We Ship We Rock!  
305-477-8833 www.rockgardenherbs.com

7295 NW 41 STREET  
MIAMI, FL 33166  
305-477-8833

## CONSIGNEE INFORMATION/DELIVER TO

RPC SERVICES  
5676 US HWY 319S  
Omega, GA 31775

## THIRD PARTY CHARGES BILL TO:

TOSCA US  
1175 Peachtree St  
ATLANTA, GA 30361

\*\*\*BY THE SIGNATURE BELOW, DRIVER AGREES TO, AND IS RESPONSIBLE FOR, MAINTAINING TEMPERATURE OF \_\_\_\_\_ DEGREES FAHRENHEIT ENROUTE TO DESTINATION\*\*\*

## SALES INFORMATION

SALES REPRESENTATIVE:

INVOICE No.:

SALES ORDER NO.:

## TRANSACTION INFORMATION

P.O.#

Temp #:

## CARRIER INFORMATION

Carrier Name:

Driver Name:

Drivers License No.:

Drivers Telephone No.:

Truck / Trailer number:

Truck Trailer/Box Temperature:

F

Temperature Recorder on Board?(Initial) YES \_\_\_\_\_ NO ☒  
Location of Recorder

Shipment is Co-Loaded? (Initial) YES \_\_\_\_\_ NO \_\_\_\_\_  
(If YES, itemize co-load in COMMENTS section below)

Truck Passed Pre-Load Exam? (Initial) YES \_\_\_\_\_ NO \_\_\_\_\_

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐C.O.D. ☐3rd Party ☐

☐ Master bill of lading with attached underlying invoices.

## CARRIERS RECEIPT

(ATTACH DESCRIPTION OF GOODS/INVOICES)

QUANTITY	DESCRIPTION OF PACKAGES AND GOODS	TEMP	REMARKS
	FRESH HERBS		
48	PALLETS DOUBLE STACKED.		
(56 TOTAL)	5880 RPC'S TOTAL		
COMMENTS			
Received 7-16-25			
Kene Velazquez			

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: Carrier is subject to full liability for actual loss or damage to merchandise in accordance with 49 USC § 14706(a) and (d).**

The perishable agricultural commodities listed and/or attached to this document are sold subject to the statutory trust authorized by Section 5 (c) of the Perishable Commodities Act of 1930 (7 USC 499 e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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

Shipper Signature

Shipper Signature/Date

Trailer Loaded: (Initial)

By shipper

By driver

Freight Counted: (Initial) By shipper

By driver/pallets

By driver/pieces

Carrier Signature/Pickup Date

I have observed the loading of the described commodities and am satisfied they are loaded and braced properly. Quantities listed are accurate. Property described above is received in good order, except as noted.

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.