



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/16/2025**INVOICE #:** R101111**TERMS:** NET 30**DUE DATE:** 08/16/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 07/15/2025 |               | 650 Erlanger Rd, Erlanger, KY 41018, USA - 56 McLane Dr, Fredericksburg, VA 22406, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,850.00 | \$1,850.00 |
|            |               | Lumper   | 1        | \$470.00   | \$470.00   |

**TOTAL**

\$2,320.00

**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**



LZ19553267

**Load Confirmation**  
**19553267**

AT1850.00

**CARRIER INFORMATION**

| Carrier                         | Contact  |
|---------------------------------|--|
| ROYAL3 INC<br>Chicago, IL 60638 | AARON BOJOVIC<br>6305660562<br>aaron@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Jared Soderholm<br>773-365-6497<br>Jared.Soderholm@rxo.com | (877) 626-9683<br><a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a> |

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

LNH | Line Haul | Flat \$1850.00

**Total Carrier Pay** **\$1850.00****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 # |
|-------------|----------------|-----------|-----------|-------------------|
| Alejandro   |                | 767       | P5260116  |                   |

**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**



LZ19553267

Load Confirmation  
19553267

AT1850.00

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment | Temp      | Reference #                  |
|----------|---------------------|-----------|-----------|------------------------------|
| 19553267 | 35540.00            | Van       | N/A - N/A | SI 0080772551<br>SI L2242897 |

## STOP DETAIL

| Type | Date/Time                    | Name and Address  | Commodity | Weight (lbs)/Cases/Dims                     | Reference #  |
|------|------------------------------|---|-----------|---|--|
| PU   | 07/15/25<br>18:00 -<br>18:00 | Perfetti Van Melle DC<br>650 Erlanger Rd<br>Erlanger, KY 41018    | Other     | 35540 (4196)<br><br>Dim: 1.00 x 1.00 x 1.00 | P8 L2242897<br>PU L2242897   |
| SO   | 07/16/25<br>12:00 -<br>12:01 | McLane - Mid Atlantic<br>56 MCLANE DR<br>Fredericksburg, VA 22406 | Other     | 35540 (4196)<br><br>Dim: 1.00 x 1.00 x 1.00 | DO 30479-6150311<br>PO 30479-6150311<br>DO MZ10072645-02<br>PO MZ10072645-02 |

## NOTES

## Order Notes

Equipment Length: 53'

Seal required

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

Auto tracking required : Tracking frequency: 30 mins

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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AT1850.00

**Location Notes****McLane - Mid Atlantic:**

STRCIT APPT

Must send in POD and request accessorials to Coyote within 48 hours of delivery

In the case of a rejection, please reach out to Coyote ASAP to advise next steps. \*Under no circumstance fumigate the load\*

Driver Work Type: No Touch

**Perfetti Van Melle DC:**

The Erlanger police will be citing truck drivers for violations of the truck ban on residential roads in the Cherry Hill subdivision and holding drivers responsible for any damage that may occur.

MUST BE FOOD GRADE TRAILER. NO HOLES

FACILITY IS IN EASTERN TIME ZONE

MUST NOTIFY OF SHIPPER DELAYS AS THEY OCCUR

Driver must ensure seal is secure before leaving facility

accessorials ppwk must be submitted within 48 hours

Driver Work Type: No Touch

Must show valid CDL upon pickup

100% Tank Of Fuel At Shipper : 100% Tank Of Fuel At Shipper

Must show valid CDL upon pickup

**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](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

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AT1850.00

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](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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## PAYMENT

## Carrier Pay Breakdown

|                        |           |
|------------------------|-----------|
| LNH   Line Haul   Flat | \$1850.00 |
| LM   Lumper   Flat     | \$470.00  |

|                          |                  |
|--------------------------|------------------|
| <b>Total Carrier Pay</b> | <b>\$2320.00</b> |
|--------------------------|------------------|

## Bill To Address

RXO  
PO Box 49069  
Charlotte, NC 28277

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Date: 7/15/2025

## BILL OF LADING

Page 1

|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b><br>Name: SHOWCASE DC<br>Address: PERFETTI VAN MELLE USA<br>650 Erlanger Road<br>City/State/Zip: Erlanger, KY 41018<br>FOB:  |  | Bill of Lading/Shipping/Order #: L2242897   |  |
| <b>SHIP TO</b><br>Name: MCLANE MID ATLANTIC-FRED 0450 DIR<br>Address: 56 MCLANE DR<br>City/State/Zip: FREDRICKSBURG, VA 22406<br>Location #:   |  | Carrier Name: Coyote<br>Transport Equipment 5260116<br>Seal number(s): C707323  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br>Name: Perfetti Van Melle USA, Inc.<br>Address: In C/O: TranzAct Technologies<br>360 West Butterfield Road<br>Suite 400<br>City/State/Zip: Elmhurst, IL 60126 |  | SCAC: CLLQ<br>Pro Number: L2242897<br><br>(9012K) L2242897                  |  |
| SPECIAL INSTRUCTIONS:  |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid _____ Collect _____ 3rd Party _____<br>Deliver On Or Before 07/16/2025 |  |

| CUSTOMER ORDER INFORMATION |           |                 |                             |   |                         |
|----------------------------|-----------|-----------------|-----------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT (LB)     | Pallet/Slip<br>(Circle One) |   | ADDITIONAL SHIPPER INFO |
| MZ10072645-02              | 44        | 27226.13        | Y                           | N |                         |
|                            | 0         | 0.00            | Y                           | N |                         |
|                            | 0         | 0.00            | Y                           | N |                         |
|                            | 0         | 0.00            | Y                           | N |                         |
|                            | 0         | 0.00            | Y                           | N |                         |
| <b>GRAND TOTAL</b>         | <b>44</b> | <b>27226.13</b> |                             |   |                         |

| CARRIER INFORMATION |         |         |           |            |             |   |          |       |
|---------------------|---------|---------|-----------|------------|-------------|---|----------|-------|
| HANDLING UNIT       |         | PACKAGE |           | WEIGHT(LB) | H.M.<br>(X) | COMMODITY DESCRIPTION   | LTL ONLY |       |
|                     |         |         |           |            |             | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><br>See Section 2(e) of NMFC Item 360 | NMFC #   | CLASS |
|                     |         |         |           |            |             |   |          |       |
| 30                  | Pallets | 4116    | CS - Case | 33880.68   |             | CANDY-NOI   | 39970    | FAK65 |
| 0                   |         | 80      | CS - Case | 808.00     |             | CANDY-NOI   | 39970    | FAK65 |
| 0                   |         | 0       |           | 0.00       |             |   |          |       |
| 0                   |         | 0       |           | 0.00       |             |   |          |       |
| 0                   |         | 0       |           | 0.00       |             |   |          |       |
| 30                  |         | 4196    |           | 34688.68   |             | GRAND TOTAL   |          |       |

|  |                   |               |
|--|-------------------|---------------|
| McLANE                                     |                   | Date: 7-16-25 |
| PO # 14210072645-02                        |                   |               |
| Trailer #: 60116                           | O: 0              |               |
| Total Rec'd: 4196                          | S: 0              |               |
| Rec'd By: R. Warren                        | D: 0              |               |
| Driver                                     |                   |               |
| Signature: _____                           |                   |               |
| Pallets: CHEP _____ White _____ IGPS _____ |                   |               |
| Seal #: 707323 Bad Pallets 0               |                   |               |
| Seal Intact Y/N                            | Driver Unload Y/N |               |

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

16:17:24 July 16, 2025

|                 |  |
|-----------------|--|
| Receipt #:      | 1a11c794-6f7b-4fe4-bd95-182502341add     |
| Location:       | MCLANE MID ATLANTIC<br>FREDERICKSBURG VA |
| Work Date:      | 2025-07-16                               |
| Bill Code:      | RCOD30479                                |
| Carrier:        | ROYAL 3                                  |
| Dock:           | DRY                                      |
| Door:           | 83                                       |
| Purchase Orders | Vendor                                   |
| MZ1007264502    | VAN MELLE                                |

|                         |          |
|-------------------------|----------|
| Total Initial Pallets:  | 26.00    |
| Total Finished Pallets: | 46       |
| Total Case Count:       | 4196     |
| Total Weight:           | 33189.00 |
| Trailer Number:         | 60116    |
| Tractor Number:         |          |
| BOL:                    |          |
| Comments:               |          |
| Canned Comments:        |          |
| Unloaders:              | 1        |

|                    |          |
|--------------------|----------|
| Add Fee            |          |
| PO:                |          |
| Upstack            | \$155.00 |
| PO:                |          |
| Restack            | \$50.00  |
| Total Add Charges: | \$205.00 |
| Base Charge:       | 255.00   |
| Convenience Fee:   | 10.00    |
| Total Cost:        | 470.00   |

|                      |          |
|----------------------|----------|
| Payments:            | Amount   |
| CapstonePay-37398571 | \$470.00 |
| Total Payments       | \$470.00 |