



**Bill to:**  
RXO Inc

Invoice Date: 05/24/2023  
Invoice #: 13307820  
Terms: NET 30  
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		4655 Perry Worth Road, Whitestown, IN 46075, USA - 220 Southridge Parkway, Bessemer City, NC, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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**

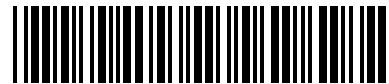
**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



LZ13307820

Load Confirmation  
13307820

AT1100.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MARY VUKIC 630-485-7370 mary.v@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Jason Goetz  jason.goetz@rxo.com	855-976-5626 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1100.00
------------------------	-----------

Total Carrier Pay	\$1100.00
-------------------	-----------

## AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	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, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'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 RXO, Inc., its customer or the shipper.

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13307820	25000.00	Van - 53 Feet	N/A - N/A	BM 906738

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ13307820

Load Confirmation  
13307820

AT1100.00

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/23 11:00 - 15:00	Royal Interpack 4655 Perry Worth Road Whitestown, IN 46075	PLASTICS	25000 (28)  Dim: N/A x N/A x N/A	PO 906738
SO	05/24/23 11:00 - 11:00	DOLE FRESH VEGETABLES 220 SOUTH RIDGE PARKWAY Bessemer City, NC 28016	PLASTICS	25000 (28)  Dim: N/A x N/A x N/A	PO 906738

## NOTES

## Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health ([www.nih.gov](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://www.cdc.gov)) during this shipment.

"We only pay lumpers if they are first approved by customer. Must provide signed POD with in and out times within 24 hours to qualify for payment. Must meet appointment times to qualify. Updates needed: including Arrived at shipper, Loaded, Arrived at receiver, Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hours for long haul. Minimum of one location update per day is required. Loads must not be brokered to another carrier or risk considerable fines and cancellation of contract with XPO. Delays must be reported to Carrier Rep within 30 minutes of delay or carrier could be fined. BOL must match PO's and address on rate confirmation. Any negligence by driver for not matching the rate confirmation to the PO is the fault of the driver and carrier and XPO will not pay any fines. XPO does not pay layover or detention to carriers that arrive late to shipper or receiver. Trailer rejections will not be paid TONU."

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at [RXOQuestions@RXO.com](mailto:RXOQuestions@RXO.com).

POD required : POD must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required


Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

TONU: \$100 : Trailer rejections will not be paid TONU

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ13307820

**Load Confirmation**  
**13307820**

AT1100.00

Pickup appointment required : Missed pickup appointment fine: \$100

Delivery appointment required : Missed delivery appointment: fine: \$100

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

Contact RXO if overweight before leaving shipper.

**Location Notes****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**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com), or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

Royal Interpack  
4655 Perry Worth Road  
Whitestown, IN, 46075  
Contact: Karina Chavez, 951-787-6925  
PO# 906738  
PU# N/A  
AO# N/A

Carrier ROYAL3 INC  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 906738  
Order # 13307820  
Date 05/23/2023  
Equipment Type Van - 53 Feet

Bar Code Space

## Consignee

DOLE FRESH VEGETABLES  
220 SOUTH RIDGE PARKWAY  
Bessemer City, NC, 28016  
Contact: Anita Woods, 704-810-7078  
PO# 906738  
PU# N/A  
AO# N/A

Shipper Special Instructions  
There is no other special instruction.  
  
Consignee Special Instructions  
There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
<del>28.00</del> 18.00	Units		PLASTICS, LL, WL, HL  PO: 906738 : Stop	25000 lbs Total Weight: 25,000.00 lbs

**Declared Excess Value** WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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.

Shipper

Authorized Signature

Date 05/23/23

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date 05/23/23

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets

Tommy Bratten

5-24-23





ROYAL INTERPACK

ROYAL INTER PACK MID WEST

4655 Perry Worth Road Whitestown, IN 46075

PACKING LIST

Ship to:

Dole Fresh Vegetables

220 South Ridge Parkway

Bessemer City, NC 28016

DATE: 5/23/2023

PO#906738

Item #	DESCRIPTION	WEIGHT (LBS)
1	4-6oz Base/12P/300cs	8,100
2	4-6oz Lid Clamshell/6P/150cs	3,750
TOTAL		11,850

FOR ROYAL INTERPACK MIDWEST, INC



SHIPPER'S NAME:

*Richard*

SIGN:

TRUCK DRIVERS NAME:

*Riccardo*

SIGN:

*[Signature]*

DATE:

*05/23/23*