Royal 3inc.

Bill to:

RXO Inc

,

Invoice Date: 05/30/2023 Invoice #: 13317647 Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		508 Fishkill Ave, Beacon, NY 12508, USA - 106 John Bankston Drive, Summerville, GA 30747, USA			
			1	1440	1440

TOTAL	
1440	

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







CARRIER INFORMA	TION	CONTACT INFORMATION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC	ALEXANDRA MILJUS (EXT 121)	Jordan Hammond	678-971-0856 GDRY4@rxo.com		
Chicago, IL 60638	6304857370 alexandra@royal3inc.com	Jordan.Hammond@rxo.com			
PAYMENT					
Carrier Pay Breakdow	1				
	\$1440	.00			

Total Carrier Pay

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Rafael	3479699997	786	305786	

\$1440.00

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 #		
13317647	42000.00	Van - 53 Feet	N/A - N/A	BM 0		











Sign up

STOP	STOP DETAIL								
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #				
PU	05/26/23 07:00 - 14:00	ReCommunity Inc. 508 Fishkill Ave. Beacon, NY 12508	FLOORING	42000 (24) Dim: N/A × N/A × N/A	BM 0 OR 0328566 PU 20554205-10				
SO	05/30/23 00:00	SUMMERVILLE EXTRUSION 106 JOHN BANKSON DRIVE Summerville, GA 30747	FLOORING	42000 (24) Dim: N/A × N/A × N/A					

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. RXO 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) and Centers for Disease Control (www.cdc.gov) during this shipment.

Location Notes

ReCommunity Inc.:

Receipts required for any accessorial reimbursement : Lumper receipts required Auto tracking required : Tracking frequency: 30 mins Auto tracking required : \$ 150 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Pickup appointment required : Missed pickup appointment fine: \$100 Delivery appointment required : Missed delivery appointment: fine: \$100 Detention : Grace period hours: 2 Detention : Compensation per hour: \$25 Detention : Broker must be notified prior to detention beginning Detention : Layover after 5 hours Layover compensation: \$150

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

Get real-time access to thousands of available loads.







For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to 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 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 to be updated. Failure to do so may result in delayed payment.









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I am aware that the carrier will be charged \$50 per day if Crider does not receive the signed Bill of Lading within 4 business days of delivery.

I understand that it is the responsibility of the driver to have the Bill of Lading signed by the recipient with the total cases received, the date received, and the recipient's name printed under the signature.

I have received a pre-posted, addressed envelope or a FedEx envelope to for the signed Bill of Lading.

I have also received an envelope to give to the recipient.

Signature

Date

S/O #

509 1	Beacon 845-926-1071			Facility: 31	Tic	ket#:6859	8 Cell:	1.00	8 TAB
508 Fishkill Avenue North Beacon, NY 12508		User IN: Robert R.							
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The unde	ersigned indiv	idual signing this docum	ent on behalf of Customer acknowledges th	at he or she has read	and unde	erstands customer.			
the terms	s and conditio	ons on the reverse side a	ent on behalf of Customer acknowledges in nd that he or she has the authority to sign t	ms obcoment on bein					

RS-F042UPBL (06/13)

5/29/2023

8:23:26 AM

Mohawk 106 John Bankston Dr Summerville, GA 30747

Ticket Number: 171497 Trailer Num 305786 75940 lb Gross:





5/29/2023

9:41:19 AM

Mohawk 106 John Bankston Dr Summerville, GA 30747 Ticket Number: 171497 Trailer Num: 305786 Gross: 75940 lb Tare: 32540 lb Net: 43400 lb



THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. (PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION) RECEIVED, subject to the classifications and tariffs in effect on the data of the issue of this Bill of Lading. It is properly described below, in apparent good order, workpl as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as maring any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its nutle, otherwise to deliver to another carrier on the route to said destination. If is mutually agreed, as to each carrier of all or any of said property over all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set tooth (1) in Uniform Freight Classification is affect on the date hereof. If this is a mail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of Shipper hereby certifies that he is familiar with all the terms and conditions of the ead bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AME OF CA	DDIED	Truck : EKM	AN				-	SHIPPER'S NO.
AME OF GA	Anten					01557		68,598
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DELIVERING					CAR OR V	EHICLE		NO.
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*0			SEAL:			Tare :	32480 lb In Scale	
			ALC: NO. 1			Net :	43540 16	
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				Shipper		Ag	jent	
			and a second share	Per		Pe		
Permanent REV 04		lice address of shipper.			DESIGNATE HAZ	ARDOUS MA	TERIAL AS DEFINED IN TITLE 4	

1040253

NAME OF CARRI	ROYAL the classifications and inwhich filed tariffs in effect on the date of issue of this Bill of Leding.		DATE 5/26/2023 one which said carrier (the work carrier on the noute to said dee to be subject to all the terms and or adjoined. on of this shipment, and the	carrier being understoo mation. It is managing consistence of the Unitor	d troughout sits con model as to each carrier model as to each carrier momentic Straight one are hereby agree	tract as meaning any or of all or any of said Bill of Lading set forth		
Bilipper hereby certifies FROM: SHIPPER (ORIGIN)	TO: GREATER CHICAGO FOOD DEPOSITORY 4100 WEST ANN LURIE PLACE CHICAGO, IL 60632-3920							
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res between two ports by a carrier by res that the bill of lading shall state s or shipper's weight". au of stamp: not a part of bill of lading state Commerce Commission.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other territul charges		TOTAL CHARGES \$ Freight charges are				
the sheet	als are properly classified, described, packaged, marked and tabeled	(Signature of Consign are in proper condition for brack	or)	PREPAID unli marked collec	ess t.	Check box if		
the above named mater	als are properly classified, described, packaged, marked and labeled, and	CARRIER	according to the applica	ble regulations of	the Departmen	charges are Collect of Transportation".		
"RQ" If appropriate t	to designate Hazardous Materials or Hazardous Substances a n optional method for identifying hazardous materials on billi ification statement prescribed in Section 172.204(a) of the Fede	PER		V.		1.11		



REV 04/19

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