



Bill to:
RXO Inc

Invoice Date: 06/21/2023
Invoice #: 13419533
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		116 Industrial Park Drive, Martin, TN 38237, USA - 18777 E Industrial Pkwy, New Caney, TX 77357, USA			
			1	1400	1400

TOTAL
1400

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



LZ13419533

Load Confirmation
13419533

AT1400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Mauricio Salazar 704-315-5932 mauricio.salazar001@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1400.00
------------------------	-----------

Total Carrier Pay	\$1400.00
-------------------	-----------

AGREEMENT

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


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
ALEXANDER	7863327089	718	W97034	

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/19/23 11:41



LZ13419533

Load Confirmation
13419533

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13419533	20000.00	Van - 53 Feet	N/A - N/A	BM	23327613
				SI	27613
				RB	38237_77357
				OW	TL_VAN_BRKC OMMIT
				IC	INBOUND
				KD	TOTALMILES
				KL	4643

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/20/23 13:00	MTD PRODUCTS 116 INDUSTRIAL PARK DRIVE Martin, TN 38237	LAWN AND GARDEN EQUIPMENT	20000 (1) Dim: N/A x N/A x N/A	PO 208891717 SO 208891717 SI REG
SO	06/21/23 10:00	LOWE'S NEW CANEY, TX BULK DC - ADC 18777 EAST INDUSTRIAL PKWY New Caney, TX 77357	LAWN AND GARDEN EQUIPMENT	20000 (1) Dim: N/A x N/A x N/A	AO 02062123A0314 5 PO 208891717 SO 208891717 SI REG

NOTES

Order Notes

Offloading Instructions: All drivers must present their license with photo ID each time they check in at the visitor center to access all Lowe's yards. Lumpers are not approved at receivers unless specifically noted otherwise. If a receiver is asking for a lumper, please contact RXO ASAP for a resolution. Lowe's stores are closed on weekends. RDCs are by appointment only unless dropping under XPOL. Dropped trailers at RDCs are offloaded based on product demand and can sometimes exceed the 72-hour free period (drop day is day zero (0)). Trailers must be dropped under XPOL to have visibility on the customer trailer portal. Carrier will be compensated \$50/day past the first 72 hours. Carrier will forfeit compensation if a trailer is not dropped under XPOL, and/or trailer number/information provided is inaccurate. Receiver's initials on the paperwork next to the times is required. Missed delivery appointment fine with no communication: \$350

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ13419533****Load Confirmation
13419533****AT1400.00**

TRL Condition: Trailers between 10-15 years old are subject to an inspection. TONU's will not be paid for a rejected trailer. Trailer must not be more than 15 years old with no holes in trailer. Trailer must be empty/clean.

Loading Instructions: Driver must verify that the destination address, BOL number, and PO number on his/her paperwork matches information provided on the RXO rate confirmation. There must be shipper initials on the paperwork next to the times. If there is any discrepancy between the BOL provided by the shipper and the RXO rate confirmation, the driver must contact RXO before leaving the shipper. If the driver leaves the shipper before verifying that the destination address, BOL number and PO number matches both the BOL and RXO rate confirmation, he/she will be responsible for any additional charges that are incurred. Contact RXO if overweight before leaving the shipper. Driver must not leave until weight and PO's match what is listed on the rate con. Trailer number must be communicated to RXO prior to arriving at the shipper: Rate will be reduced by \$50 for late or inaccurate trailer numbers. Missed pickup appointment fine with no communication: \$150.

Accessorial Payment: All accessorial and detention requests are subject to customer approval. Approval process for detention can take up to 4 weeks. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment. Receipts are required for any accessorial reimbursement. Must submit receipts for accessorial charges within 48 hours of delivery to get reimbursement.

Accessorials: Shipper detention is eligible 2 hours after appointment if on time, and auto-tracking is enabled. Please note: Floor loaded freight is not eligible for detention or layover, at shipper or receiver. Receivers signature or initials on the paperwork next to the arrival and departure times is required to be eligible for detention. Drivers that arrive after the pick-up appointment time are not eligible for detention at shipper; work-ins are not eligible for detention. Detention compensation per hour: \$35 up to 7 hours. Broker must be notified prior to detention beginning. Layover after 7 hours. Layover: \$200. Layover approved by RXO broker after receiving confirmation from shipper/receiver. TONU: \$150. No TONU will be issued for a rejected trailer. In order to qualify for TONU, driver must be dispatched by RXO prior to arriving to the shipper. Notify RXO immediately of any issue that will delay delivery: \$350 fine if RXO is not immediately notified of any issue that will delay delivery.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

Trailer Type and Condition : No holes in trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 7

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 7 hours

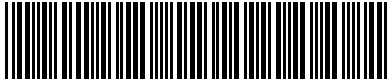
Any discrepancies must be reported to RXO by driver before leaving facility.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ13419533

Load Confirmation
13419533

AT1400.00

Location Notes**MTD PRODUCTS:**

EM LDICK@MTDPRODUCTS.COM

TE 888-402-9100

LOWE'S NEW CANEY, TX BULK DC - ADC:

The New Caney, TX BDC is a 24hour operation open 7 days a week.

LIVE UNLOADS are scheduled throughout the day and night at 2 hour intervals.

-We request as much lead time as is available when the appointment is requested. The time slots fill quickly.

-although we receive product through the weekend, the dock availability is less than during weekdays. Please keep this in mind with lead time notification for loads delivering over the weekend.

-when requesting an appointment for delivery the following information is needed

- carrier name if known

-customer PO number

-date and time preferred for the delivery (we will attempt to get as close to that date and time as possible depending on dock availability)

-Always ensure the driver has a printed copy of the BOL. It must have BOL or

SEAWAY BILL at the top of the form and can never be hand written

FX 281-000-0000

TE 281-503-9100

Procedure for ALL Drivers Entering Property

1). Slide tandems completely to the rear. If unable to slide tandems a yard driver may assist otherwise load may be refused.

2). Ensure landing gear is in good condition (damaged landing gear may be refused)

3). Once you are cleared to drive away from the security continue around and proceed to the 3rd man door, located after dock door 265. About ½ way down the building.

(THIS IS A TEMPORARY PARKING SPOT)

3). From there, go into the driver check-in, (white sign with driver check in). Please make sure you have all necessary paperwork

4). Under no circumstance is there overnight parking or sleeping on the property.

5). Dropping a trailer - You will be directed to a yard spot to drop your trailer along with locating an empty (If available)

6). Live unload – Once at driver check-in, you will be given a door and directions on where to proceed.

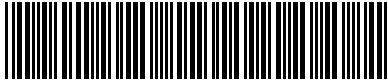
INSTRUCTIONS**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



CREATED 06/19/23 11:41



LZ13419533

Load Confirmation
13419533

AT1400.00

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. 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

live

6/20/23

Cmplt: 6/20/23 13:08

BILL OF LADING

ASN
Page 781

SHIP FROM

SBD(Outdoor)/MTD Products
MARTIN INDUSTRIAL PARK
116 INDUSTRIAL PARK DRIVE
MARTIN, TENNESSEE 38237

690

SID#:0002139251/0002139252

FOB: ☐

SHIP TO

NEW CANEY, TX BDC
18777 E. INDUSTRIAL PKWY

Loc#: 3465

NEW CANEY, TX 77357
United States

CID#: Ship-to: 39R

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 370889776



CARRIER NAME: XPO LOGISTICS

Trailer number: 7034

Seal Number(s): 48955727

ROX

19433441

SCAC: XTLT

Pro Number:

IN

DONE

6-20-23		
13.00	11.30	12.16

MTD will NOT be responsible for detention for Work-in-Proceed

Freight Charge Terms: Collect

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

CONTACT NAME RENEE SKEEN CONTACT PHONE PH# (281) 503-9100

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
208891717	11 CTN	7730.0	1067.5	N	2023121422 30 1417967 001
GRAND TOTAL	11	7730.0	1068		

JUN 21 '23 11:00

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMCA Carriers-See Section 2e of NFMCA Item 360)	LTL ONLY NMFC#	CLASS
11	CTN	11	CTN	7730.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-2	150.0
GRAND TOTAL								

786 332 7089

Where the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is being stated by the shipper to be not to exceed:

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

RECEIVED: Subject to individually negotiated 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, on request and to all applicable state and federal regulations.

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

SC

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. If not, the shipper is responsible for applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Sign: [Signature] Date: 06/20/2023
Print: Alexander Corral Pichin Truck# 718

JUN 20 2023