



**Bill to:**  
RXO Inc

Invoice Date: 07/06/2023  
Invoice #: 13463967  
Terms: NET 30  
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		2 Glenshaw St, Orangeburg, NY 10962, USA - 1501 N Topping Ave, Kansas City, MO 64120, USA			
			1	1949.21	1949

<b>TOTAL</b>
1949

**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**



LZ13463967

**Load Confirmation**  
**13463967**

AT1949.21

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY 16304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
RXO FreightMatch 1-866-431-0752 freightmatch@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1949.21
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<b>Total Carrier Pay</b>	<b>\$1949.21</b>
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**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, 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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13463967	41000.00	Van	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/03/23 11:00 - 13:00	ALUF PLASTICS 2 GLENSHAW ST Orangeburg, NY 10962	PLASTICS	41000 (27)  Dim: N/A x N/A x N/A	PO AP060223-KC PO AP061223-8 / AP060223-8 / AP062023-8
SO	07/05/23 08:00	Royal Papers Inc 2701 Hereford St. Saint Louis, MO 63139	PLASTICS	23000 (15)  Dim: N/A x N/A x N/A	PO AP061223-8 / AP060223-8 / AP062023-8
SO	07/05/23 14:30 - 15:30	VICTORY PACKAGE 1501 NORTH TOPPING AVE Kansas City, MO 64120	PLASTICS	18000 (12)  Dim: N/A x N/A x N/A	PO AP060223-KC

## NOTES

## Order Notes

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

## 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

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**Load Confirmation**  
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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



CARRIER INFORMATION						
LINE	CASE	MASTER CASE	P.O.#	ORDER #	WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 4(e) of NMFC Item 399.</small>
1	300	300	AP060223-KC	A256533- 1	4,347	RL32HXH-W-BIO 32GL HVY / XHYV BIO LINER WHITE 10/25
2	140	140	AP060223-KC	A256533- 2	2,667	RL4046R1.5-B-PERF 40x46 1.5MIL PERF RL LINER BLACK 4/25
3	140	140	AP060223-KC	A256533- 3	3,156	RL3858R1.5-C-PERF 38 x 58 1.5 MIL PERF RL LINER CLEAR 5/20
4	140	140	AP060223-KC	A256533- 4	3,125	RL3858R1.5-B-PERF 38x58 1.5MIL PERF RL LINER BLACK 5/20
5	140	140	AP060223-KC	A256533- 5	4,318	RL60R2.0-B-PERF 60GL 2.0MIL PERF RL LINER BLACK 10/10
	860	860			17,612	<b>GRAND TOTAL</b>
						<b>Freight Prepaid</b> Per: _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> COD Amount: \$ _____ Fee Terms: _____

Where the rate is dependent 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

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 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 all applicable state and federal regulations.

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer loaded</b>		<b>Freight counted</b>		<b>CARRIER SIGNATURE</b> <i>Property described above is received in good order, except as noted.</i>
<input checked="" type="checkbox"/> By shipper		<input type="checkbox"/> By shipper		<input type="checkbox"/> By driver/Pallets said to contain		
<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/Pallets said to contain		<input type="checkbox"/> By driver/Pallets said to contain		
<input type="checkbox"/> By driver/Pieces		<input checked="" type="checkbox"/> By driver/Pieces		<input checked="" type="checkbox"/> By driver/Pieces		



SHIP FROM

Name : ALUF PLASTICS  
Address : 2 GLENSHAW ST  
Orangeburg, NY 10962

Telephone : 845-365-2200

SHIP TO

Name : ROYAL PAPERS, INC.  
Delivery address: 2701 HEREFORD STREET  
Saint Louis, MO 63139


Call B4 : 314-664-3900

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :  
Address :

Pro / Trailer number: --  
ARN / Trailer number:

Bill of lading number : BOL-315883



CARRIER NAME: RXO-RXTL

DRIVER NAME: LOAD: 1 STOP: 1-1

SPECIAL INSTRUCTIONS:  
carrier needs to set a delivery time with:  
Mr. Mike Shoults  
314-568-6383 Cell

DELIVERY APPOINTMENT REQUIRED

Freight charge terms  
Prepaid X Collect  
Third party

☐ Bags NMFC#20480-3  
Class:60

CARRIER INFORMATION					COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) or NMFC Item 350</small>
LINE	CASE	MASTER CASE	P.O.#	ORDER #	WEIGHT
2	210	210 AP062023-8		A259963- 4	4,412
3	140	140 AP062023-8		A259963- 6	2,575
1	90	90 AP062023-8		A259963- 1	1,657
					RL56R1.5-B-PERF 56GL 1.5MIL PERF RL LINER BLACK 5/20
					RL44XH-PLUS-B-PERF 44GL XHVV PLUS BLK PERF RL LINER BLACK 8/25
					RL44XH-B-PERF 44GL XHVV PERF RL LINER BLACK 10/25
					check in : 7:30 Am
					check out : 11:30 Am
					deal # 41953318
					ED LEWIS 7/5/23
440		440			8,644 Pallets : 12 GRAND TOTAL

Where the rate is dependent 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
Freight Prepaid  
Fee Terms: Collect: ☐ Prepaid: ☐ Per: \_\_\_\_\_

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 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 all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer loaded

☒ By shipper  
☐ By driver

Freight counted

☐ By shipper  
☐ By driver/Pallets sold to contain  
☒ By driver/Pieces


CARRIER SIGNATURE

Property described above is received in good order except as noted.



[illegible]



Name : ALUF PLASTICS Address : 2 GLENSHAW ST Orangeburg, NY 10962		SHIP FROM Telephone : 845-365-2200		Bill of lading number : BOL-315885 	
Name : ROYAL PAPERS, INC. Delivery address: 2701 HEREFORD STREET Saint Louis, MO 63139		SHIP TO CID# : 18249		CARRIER NAME: RXO-RXTL DRIVER NAME:	
Call B4 : 314-664-3900		BILL THIRD-PARTY FREIGHT CHARGES TO:		SPECIAL INSTRUCTIONS: carrier needs to set a delivery time with: Mr. Mike Shoults 314-568-6383 Cell DELIVERY APPOINTMENT REQUIRED	
Name : Address :		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>		Third party	
Pro / Trailer number: --- ARN / Trailer number:		<input type="checkbox"/> Bags NMFC#20480-3 Class:60			
CARRIER INFORMATION					
LINE	CASE	MASTER CASE	P.O.#	ORDER #	WEIGHT
1	122	122	AP060223-8	A256521-1	3,318
COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) or NMFC Item 350.</small> RL10UXH-B-PERF 10GL ULTRA XHVY PERF RL LINER BLACK 20/25  Check in : 7:30 Am Check out : 11:30 Am  Seal # 41953318  SD LEWIS 7/5/23					
122		122		3,318 Pallets : 2	
When the rate is dependent 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 specifically stated by the shipper to be not exceeding		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		Freight Prepaid Per:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). 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 all applicable state and federal regulations.					
SHIPPER SIGNATURE/DATE		Trailer loaded		Freight counted	
This is to certify that the above named materials are property classified, insured, stored, handled, loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.		By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/>		By shipper <input type="checkbox"/> By driver/Pallets said to contain <input checked="" type="checkbox"/> By driver/Pieces <input checked="" type="checkbox"/>	
CARRIER SIGNATURE <small>Property described above is received in good condition except as noted.</small>		