



Bill to:
RXO Inc

Invoice Date: 07/10/2023
Invoice #: 13498379
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		138 Zenker Rd, Lexington, SC 29072, USA - 25 Bond Street, Haverhill, MA 01835, USA			
			1	2600	2600

TOTAL
2600

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



LZ13498379

Load Confirmation
13498379

AT2600.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Connor Gerlits

connor.gerlits@rxo.com**After Hours**855-XPO-LOAD
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2600.00

Total Carrier Pay **\$2600.00****AGREEMENT**

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

Driver Name

jorhe

Driver Phone #

9542755350

Tractor #

708

Trailer #

w94924

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT2600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13498379	39400.00	Van - 53 Feet	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/07/23 08:00 - 15:00	Schattdecor 138 zenker rd Lexington, SC 29072	PAPER PRODUCTS	39400 (19) Dim: 55.00 x 48.00 x 48.00	PO DOCK DOOR 106
SO	07/10/23 07:00 - 15:00	AMERICAN ADHESIVES COATINGS CO 25 BOND STREET Haverhill, MA 01835	PAPER PRODUCTS	39400 (19) Dim: 55.00 x 48.00 x 48.00	

NOTES

Order Notes

Auto tracking required : Tracking frequency: 30 mins
Auto tracking required : \$ 300 fine if not auto-tracked
Auto tracking required : Not eligible for detention and layover if not tracked
Pickup appointment required : Missed pickup appointment fine: \$300
Delivery appointment required : Missed delivery appointment: fine: \$300

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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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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UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper

Schattdecor
138 zenker rd
Lexington, SC, 29072
Contact: Patti Polz, 1-803-756-3964
PO# DOCK DOOR 106
PU# N/A
AO# N/A

Consignee

AMERICAN ADHESIVES COATINGS CO
25 BOND STREET
Haverhill, MA, 01835
Contact: Main, 978-423-4173
PO# N/A
PU# N/A
AO# N/A

Carrier ROYAL3 INC

Consignee Order # N/A

Service Type Truckload Spot

BOL # 13498379

Order # 13498379

Date 07/07/2023

Equipment Type Van - 53 Feet

Bar Code Space

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
19.00	ROLLS		PAPER PRODUCTS, LL:55.00, WL:48.00, HL:48.00	39400 lbs
			PO: DOCK DOOR 106 : Stop	Total Weight: 39,400.00 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 property 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

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

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	

41436123

Arrived Vanover 7-10-23
in = 7 am
out = 10:30 am