



Bill to:
RXO Inc

Invoice Date: 07/11/2023
Invoice #: 13471448
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		352 North Fail Road, La Porte, IN 46350, USA - 403 E Old Andrew Johnson Hwy, Jefferson City, TN 37760, USA			
			1	1200	1200

TOTAL
1200

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



LZ13471448

Load Confirmation
13471448

AT1200.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Beres Cox 904-301-4281 beres.cox@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1200.00
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Total Carrier Pay	\$1200.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Luis	3529100252	726	305784	

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13471448	40240.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/23 06:00 - 12:00	Harper Collins 352 Fail Rd La Porte, IN 46350	PAPER	40240 (29) Dim: N/A x N/A x N/A	PO 25141-3
SO	07/11/23 09:00	American Book Co 403 E OLD ANDREW JOHNSON HWY Jefferson City, TN 37760	PAPER	40240 (29) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Trailer type and condition: 53' Dry Van, Swing Door Trailer required (Clean, dry, odor-free, no holes, no insulation showing), Dock-height trailer, NO Lift Gates. ----Paperwork must be submitted within 24 hours of delivery: Rate paid to Carrier will be reduced by \$150 for late or missing POD/BOL. Additionally, RXO reserves the right to penalize the Carrier an additional \$25 for each additional day this paperwork is not received by ASR@RXO.COM ----Paperwork must be submitted within 24 hours of delivery: If DELIVERY is on Friday, paperwork must be received by EOB the following Monday/Business Day. ----POD required: POD Must be received by RXO within 24 hours of delivery. ----BOL required: BOL Must be received by RXO within 24 hours of delivery.; Additionally, check in and out times must be noted and SIGNED OFF by the Shipper or Consignee.

Detention: Broker must be notified prior to detention beginning.; Grace Period 2 (two) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. ----Layover Compensation: Layover after 4 (four) hours; \$150/overnight ----TONU: \$150: In order to qualify for a TONU, the driver must be dispatched by RXO prior to arriving at the shipper; Trailer rejections will NOT be paid TONU. ----Guaranteed Load: RXO reserves the right to decline or reduce payment to the Carrier unless the following parameters are met: • All Driver(s) information, including phone number(s) must be received by RXO at the time of booking. • Rate Cons must be signed and returned in less than 20 minutes of booking load with Carrier Representative of RXO. • Carrier must have auto-tracking on the load and working within 30 minutes of booking the load. ----Non-compliance will result in shipment being recovered by another provider; or a minimum \$200 rate deduction.

Detention: 2hrs free - Detention Applicable after 3hrs ----Auto Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorial, detention, or layover if Macro Point is not utilized throughout the life of the load. ----Auto Tracking Required: \$500 penalty if not auto-tracked ----Auto Tracking Required: Not Eligible for detention and layover if not tracked ----Auto Tracking Noncompliance: Any load that's been picked up and is not tracking by 17:00 EST on day of pick-up will AUTOMATICALLY be docked the fee listed under "Auto Tracking Required" ----Notify RXO immediately of any issue that will delay delivery: \$250 fine if RXO is not immediately notified of any issue that will delay delivery

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**LZ13471448****Load Confirmation**
13471448**AT1200.00**

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 hours

Layover compensation: \$150

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. 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.

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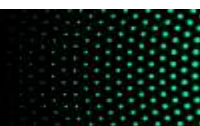
AT1200.00

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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Sign up

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original bill of lading

06/29/23

Shipper's No.

American Book Company
403 E. Old Andrew Johnson HWY
Jefferson City, TN 37760

ABC PO# 25141 (Load 3)

RXO

Seal#

Trailer# or PRO #

—

[illegible]

Recognized Enright Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable provisions of the Department of Transportation.

Driver's Signature

Picked Up on 7-10

Print Name _____

7-11-23
Royal 3
25141