



**Bill to:**  
RXO Inc

Invoice Date: 07/21/2023  
Invoice #: 13549639  
Terms: NET 30  
Due Date: 08/21/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/20/2023 |                | 1900 Lee Avenue, Jackson, MO 63755, USA - 410 Horizon Dr, Suwanee, GA 30024, USA |          |      |        |
|            |                |  | 1        | 1350 | 1350   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1350         |

**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**



LZ13549639

**Load Confirmation**  
**13549639**

AT1350.00

**CARRIER INFORMATION**

| Carrier                         | Contact   |
|---------------------------------|---|
| ROYAL3 INC<br>Chicago, IL 60638 | ANDY SKORIC<br>6304857370<br>dispatch@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.                                  | After Hours  |
|--|--|
| Ralph Baldwin<br><br>Ralph.Baldwin@rxo.com | 800-532-2239<br><u>NightShift-</u><br><u>Turbocorp@rxo.com</u> |

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

|                        |           |
|------------------------|-----------|
| LNH   Line Haul   Flat | \$1350.00 |
|------------------------|-----------|

|                          |                  |
|--------------------------|------------------|
| <b>Total Carrier Pay</b> | <b>\$1350.00</b> |
|--------------------------|------------------|

**AGREEMENT**

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

| Driver Name | Driver Phone # | Tractor # | Trailer # | 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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## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment | Temp      | Reference # |                  |
|----------|---------------------|-----------|-----------|-------------|------------------|
| 13549639 | 40000.00            | Van       | N/A - N/A | BM          | 39526JCR-0013611 |
|          |                     |           |           | CG          | 39526JCR-0013611 |

## STOP DETAIL

| Type | Date/Time                 | Name and Address  | Commodity | Weight (lbs)/Cases/Dims                | Reference #  |
|------|---------------------------|---|-----------|--|--|
| PU   | 07/20/23<br>08:00 - 14:00 | MONDI JACKSON LLC<br>1900 LEE AVENUE<br>Jackson, MO 63755 | BAGS      | 40000 (26)<br><br>Dim: N/A x N/A x N/A | PO 0013611<br>PU 0013611<br>PO 39526JCR<br>PU 39526JCR |
| SO   | 07/21/23<br>07:30 - 14:30 | WEB INDUSTRIES<br>410 HORIZON DR<br>Suwanee, GA 30024     | BAGS      | 40000 (26)<br><br>Dim: N/A x N/A x N/A | PO 39526JCR,<br>0013611                                |

## NOTES

## Order Notes

NO WOODEN SIDE WALLS!!

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

LOADS MUST AUTOTRACK FROM START TO FINISH OR THERE WILL BE A FINE

SHIPPER RULES! 1: MUST WEAR HIGH VISIBILITY VEST UPON ARRIVAL &amp; ENTIRE TIME WHILE ON PREMISES 2: MINIMUM OF 2 LOAD STRAPS 3: TRAILER LIGHTS MUST BE OFF AT TIME OF LOADING OR SHIPPER WILL NOT LOAD YOU

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

Must show valid CDL upon pickup

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Fine for non-compliance \$100

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

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

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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

Notify RXO immediately of any issue that will delay delivery : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 150 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

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

**Location Notes****INSTRUCTIONS****RXO Requirements**

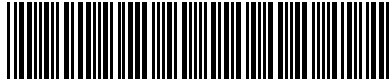
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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****Book loads with RXO Connect**

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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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Sign up



22-02-2

Shipping Order Copy

**BILL OF LADING**

EXO CAPACITY SOLUTIONS, LLC

BOL No. 470428

MOB INDUSTRIES, INC.

410 HOLLAND BLVD

STANTON, GA 30084

USA

MONDI JACKSON LLC

3151 North High Street

Jackson, MO 63755

14591 State Highway 177

Jackson, MO 63755

TRAILER/CONTAINER NO. 173507

(Name of Carrier)

1

DATE:

TO: CONSIGNEE

| No. Shipping Units | Kind of Packaging, Description of Articles, Special Marks and Exceptions   | Gross Weight (Subject to Correction) | Class | Rate | Charges |
|--------------------|--|--------------------------------------|-------|------|---------|
| 2                  | Hondl Sales Ord# 41429340 Lot # 411603075772<br>Spec# 2N-POLY120-WP24.5<br>Desc: 24.5' 1.2mil White 60 mil No AB         | 1889.000                             |       |      |         |
| 2                  | Hondl Sales Ord# 41427581 Lot # 41160307317<br>Spec# 2N-POLY120-BU26 PO# 13611<br>Desc: 26' 1.2mil BLUE 32SF-4011B 66Jmm | 2026.000                             |       |      |         |
| 4                  | TOTAL POUNDS   | 3,915                                |       |      |         |



Freight Charges

☒ Freight Prepaid

☐ Collect

☐ Third Party

Notes: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

SHIPPER: Mondl Jackson LLC

PER: [Signature]

Carrier: [Signature]

PER: [Signature]

Date: 07/20/23

DRIVER COPY