



Bill to:
RXO Inc

Invoice Date: 07/24/2023
Invoice #: 13541375
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		1100 Key Highway East, Baltimore, MD 21230, USA - 4373 Michoud Blvd, New Orleans, LA 70129, USA			
			1	1800	1800

TOTAL
1800

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



LZ13541375

**Load Confirmation
13541375**

AT1800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Daniel Weibel 904-251-6007 daniel.weibel@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1800.00
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Total Carrier Pay	\$1800.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Samatar	612-727-1243	758	155247	

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 #	
13541375	42857.00	Van or Reefer	N/A - N/A	BM	162693335
				TN	194434187
				SH	AMERICAN SUGAR REFINING, INC

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/20/23 09:15	6004 - ASR C/O BALTIMORE REFINERY 1100 KEY HIGHWAY EAST Baltimore, MD 21230	FOOD STUFFS	42857 (1037) Dim: N/A x N/A x N/A	BM 162693335 PO 1901020207 SI 1901020207 PU 31195097
SO	07/22/23 12:00	6049 - ASR C/O MEYERS WAREHOUSE 4373 Michoud Blvd New Orleans, LA 70129	FOOD STUFFS	42857 (1037) Dim: N/A x N/A x N/A	BM 162693335 PO 1901020207 SI 1901020207

NOTES**Order Notes**

ALWAYS SEND SIGNED POD/ LUMPER RECEIPTS TO TEAMHARRIET@RXO.COM (customer requires in 24 hours)

ANY DELAYS to PICK/DELIVERY ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

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 TEAMHARRIET@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 signed and dated and 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.

Trailer type and condition: Food Grade Trailer (Clean, dry, odor-free, no holes, no insulation showing.), Dock-height trailer, Swing doors only, NO Lift Gates; If picking up in Cleveland, OH - Dry van ONLY

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13541375****AT1800.00**

Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. If the driver is late to their confirmed check in appointment, detention is automatically denied.

Layover Compensation: Layover after 4 (four) hours; \$150/overnight

TONU: \$100: 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.

Macropoint Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorials, detention, or layover if Macro Point is not utilized throughout the life of the load. ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Macropoint Tracking Required: \$200 penalty if not on macropoint tracking or if the driver disengaged

Macropoint Tracking Required: Not Eligible for detention and layover if not tracked. Failure to notify RXO of truck, trailer or driver changes that affect tracking will be deducted the \$200 penalty for failure to properly track.

Macropoint 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 "Macropoint 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.

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

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

Effective immediately: If carriers are late, miss their appointment, or fail to schedule an appointment, BakeMark will access the following charges: • Failure to schedule an appointment within the 24 hour policy - \$100.00 • Late for scheduled appointment (same day) : \$150.00 • Missed appointment with a reschedule: \$250.00 for every day past the Purchase Order due date

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product. ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER. ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY FLORIDA CRYSTALS CORPORATION IN WRITING). ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

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.

Trailer Type and Condition : No holes in trailer

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AT1800.00

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

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 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: \$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

Detention : Compensation per hour: \$35

Detention : Layover after 5 hours

Detention : Broker must be notified prior to detention beginning

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.

Location Notes**6049 - ASR C/O MEYERS WAREHOUSE:**

TE 504-254-1555

Estimated Loading/Unloading Time 30 Minutes

6004 - ASR C/O BALTIMORE REFINERY:

TE 410-783-9765

Estimated Loading/Unloading Time 30 Minutes

Sam630-485-7370

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.

Book loads with RXO Connect

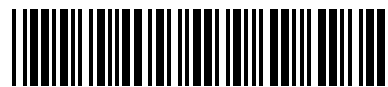
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Load Confirmation
13541375



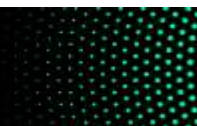
AT1800.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 31195097**

SCHEDULED SHIP DATE 7/20/2023 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR	SEQUENCE 642520
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SOLD TO: 906049
6049 - ASR C/O MEYERS WAREHOUSE
14200 Chef Menteur Highway Hwy 90
NEW ORLEANS LA 70129 US

SHIP TO: 906049
6049 - ASR C/O MEYERS WAREHOUSE
14200 Chef Menteur Highway Hwy 90
NEW ORLEANS LA 70129 US



CUSTOMER'S PO NO.	LOAD DATE 07/20/2023	REFERENCE DOCUMENT NO. 1901020207
T/M TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 7/22/2023 12:00:00 AM

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
400368	10/4# GRAN-DOMINO	1020	4329300000	41,820
30000000	CHEP PALLETS	17		1,037
	TOTAL UNITS	1020		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1424236

ROUTING: PACER TRANSPRTN SLTNS INC, 27724 NETWORK PL, CHICAGO, IL, 60673-1277, 614-923-1400

COMMENTS

1424236
338170
Pass Code: 338170
Tare Weight: 31500.000
Gross Weight: 73840.000
Net Weight: 42340.000
289479

TRUCK PASS NO. 338170	TRUCK IN 7/20/2023 12:06:00 PM	TRUCK OUT 7/20/2023 2:24:00 PM
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GROSS WEIGHT: 73840 (LB) TARE WEIGHT: 31500 (LB) NET WEIGHT: 42340 (LB)

CARRIER NAME ROYAL 3	LICENSE PLATE NO. 6127071243
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CARRIER CODE (SCAC) XPOL	TRAILER REGISTRATION NO. 289479
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SHIPPER	CARRIER
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Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER SIGNED /S/ Domino Foods, Inc

CARRIER SIGNED *Samatuney*
DATED

Ami J
Mick
7/21/23
17XORE