



Bill to:
RXO Inc

Invoice Date: 07/27/2023
Invoice #: 13548329
Terms: NET 30
Due Date: 08/27/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/25/2023 | | 109 Bamberg Dr, Pell City, AL 35125, USA - 17396 Mockingbird Rd, Nashville, IL 62263, USA | | | |
| | | | 1 | 1100 | 1100 |

| TOTAL |
|-------|
| 1100 |

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



LZ13548329

Load Confirmation
13548329

AT1100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Korey Dixon 312-300-5864 Korey.Dixon@rxo.com | 312-492-4203 chitracking@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1100.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1100.00 |
|--------------------------|------------------|

AGREEMENT

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

| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|----------------|----------------|-----------|-----------|-------------------|
| IBANEZ MONTERO | 6165516470 | 737 | 173412 | |

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 # |
|----------|---------------------|---------------|-----------|---------------|
| 13548329 | 44000.00 | Van - 53 Feet | N/A - N/A | BM GDB32G0556 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|-------------------|--|-----------|--|---------------|
| PU | 07/25/23 12:00 | BENJAMIN MOORE COMPANY 109 BAMBERG DR Pell City, AL 35125 | MATERIALS | 44000 (16) Dim: N/A x N/A x N/A | PO GDB32G0556 |
| SO | 07/26/23 09:00 | GDB 17396 Mockingbird Rd Nashville, IL 62263 | MATERIALS | 44000 (16) Dim: N/A x N/A x N/A | |

NOTES

Order Notes

Customer Requires that Carrier provided RXO LOGISTICS with DRIVER NAME, CELL#, TRACTOR#, TRAILER#, ETA and LOCATION to PICK UP FROM TIME LOAD IS BOOKED WITH CARRIER. Shippers and Receivers may be by Appointment or FCFS Loading/Offloading and can sometimes take 2 hours to load the trailer. First sign of delay at shipper or receiver expecting longer than 2 hours must notify chitracking@RXO.COM or TeamMunoz@RXO.COM Failure to do so and dentition will not be considered. We pay \$35/hr detention after the first 2 hours, max detention 5 hours total. Please have all BOLs signed by SHIPPER OR RECIVER (NOT DRIVER) providing RXO with NAME OF WHO SIGNED PAPERWORK with in and out times for those loads exceeding 2 hours free, if appointment or times that are agreed upon when load tender was excepted by carrier are missed this does not apply. If Accessorial or Lumper is required at any location please have carrier or driver send receipt in with BOL and MUST NOTIFY RXO ASAP within 24 hours of load being delivered or will not be reimbursed by RXO or CUSTOMER. Once In and Out times are provided to RXO those times are final and cannot be adjusted at a future date for compensation. Appointments or hours that are missed must be communicated with RXO before carrier misses to be change, fixed or due to late arrival at warehouses both pick-up and delivery. The carrier will be deducted up to \$500/day for missed deliveries, \$1000/day for missed team driver deliveries up to RXO's discretion. Carrier is responsible for Any fee's incurred by shipper or receiver based on failure's. Equipment will be turned away if there are holes in the trailer or visible signs of damage that would cause the product to be damaged at no cost to customer or RXO. Failure to follow these rules can result in cancelation of load at no expense to RXO LOGISTICS. THANK YOU FOR YOUR TRUCK!!!!*****

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

Must have tanker endorsement

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 for late or missing POD/BOL.

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

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

Layover compensation: \$150

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**GDB:**

dock 17

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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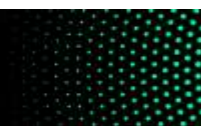
AT1100.00

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

Straight Bill of Lading
Original - Not Negotiable

Ship From: ~~Pat H~~ Pac1
Hebron, OH

Date: 7-26-23
Bill of Lading No:

SID#: ☐ FOB

Ship To: Ycity Emporium Location No:
43 Beaumont Street
Zanesville, OH

CID#: ☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

Special Instructions:

☐ Master BOL

| Handling Unit | Package | Weight | H.M. (X) | Commodity Description | U.L. Only |
|---------------|---------|------------|----------|-----------------------|----------------|
| QTY | TYPE | U. | | | NMFC No. Class |
| 30 | | 17,000 lbs | | Skids | |

Totals

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

FOB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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. The property described above, in accordance with the terms noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry in accordance with the route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly 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 said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and material. Carrier certifies compliance with applicable regulations and rules available and/or carrier has the DOT's Hazardous Materials Manual or equivalent documentation in the carrier's possession described above is retained in good order except for

Shipper Signature

Date 7-26-23

Carrier Signature 7127123