



Bill to:  
RXO Inc

Invoice Date: 07/28/2023  
Invoice #: 13539645  
Terms: NET 30  
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		14901 North Beach Street, Fort Worth, TX 76177, USA - 55 Berry Rd, Nichols, NY 13812, USA			
			1	2900	2900

TOTAL
2900

**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**



LZ13539645

**Load Confirmation**  
**13539645**

AT2900.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)  
6304857370  
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Kevin Cote  
+16789710781  
Kevin.Cote@rxo.com**After Hours**(678) 971-0608  
[GDRY2@rxo.com](mailto:GDRY2@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2900.00

**Total Carrier Pay** **\$2900.00****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.

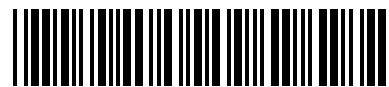
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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Load Confirmation  
13539645

AT2900.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13539645	15710.00	Van - 53 Feet	N/A - N/A	BM 13947756 ZZ 1 TDT INVO VE XPOL

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/24/23 14:00	LGE US DC FORT WORTH, TX4(NTX) 14901 N. BEACH STREET Fort Worth, TX 76177	ELECTRONICS	15710 (636) Dim: N/A x N/A x N/A	BM 13947756
SO	07/27/23 06:00 - 06:00	DDM BEST BUY DISTRIBUTION CENTER DC 781 55 BERRY RD Nichols, NY 13812	ELECTRONICS	2285 (164) Dim: N/A x N/A x N/A	BM 13947756 CG 49235002 AO 86422984 CR US049235002B
SO	07/27/23 06:00 - 06:00	DDM BEST BUY DISTRIBUTION CENTER DC 781 55 BERRY RD Nichols, NY 13812	ELECTRONICS	13425 (472) Dim: N/A x N/A x N/A	BM 13947756 CG 17270002 AO 86422984 CR US005487006B

## NOTES

## Order Notes

If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, or to the sales rep you booked your load with.

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**LZ13539645****Load Confirmation  
13539645****AT2900.00**

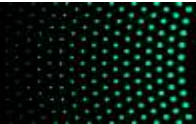
1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the drive and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement. 2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping. We suggest you do the same as loads are awarded. 3. If driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles. 4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard. 5. If driver must stop, any use of a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. 6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas. 7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations. 8. Mandating drivers keep the truck tethered to the trailer is a must. 9. Have drivers call RXO (800 532 2239) to report any intentional or unintentional stops (mechanical issues included).

Valid US CDL. 150 mile hot zone after pickup. Must accept Digital Tracking

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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LZ13539645

**Load Confirmation**  
**13539645**

AT2900.00

**Location Notes****LGE US DC FORT WORTH, TX4(NTX):**

MAKE SURE DRIVER HAS OUR LOAD #13539645 DRIVER MUST CALL 678-971-0781 WITH TRIP # FOR ALL DISPATCH INFO BEFORE 1200 EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A 53' DRY VAN MUST BE APPROVED BY ME PERSONALLY. THIS LOAD CANNOT BE TRANSPORTED INTERMODAL/RAIL. IF THE LOAD IS TRANSPORTED INTERMODALLY YOU WILL FORFEIT YOUR ALL PAY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. THE DRIVER MUST ACCPET MACRO POINT TRACKING. IF DRIVER DOES NOT ACCEPT MACROPOINT TRACKING YOU WILL FORFEIT DETENTION AND ALL ASSESSORIALS WILL BE FULLY CHARGED. DRIVERS MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPARTING FROM THE SHIPPER. THERE WILL BE A \$500 LATE FEE ASSESSED TO EACH DELIVERY THAT IS MISSED OR RESCHEDULED. IF THE LOAD IS DOUBLED BROKERED TO ANY OTHER CARRIER OTHER THAN THE CARRIER THE RATE CONFIRMATION DEPICTS. THIS CONTRACT IS NULL AND VOID AND YOU WILL FORFIET THE TOTAL RATE THAT WAS AGREED UPON. THIS ALSO APPLIES TO THE LOAD BEING TRANSPORTED VIA RAIL/INTERMODAL. THE SEAL IS TO ONLY BE REMOVED BY THE RECEIVER. NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL. DRIVER IS REQUIRED TO PROVIDE PICTURE DOCUMENTATION IF LOAD IS DELAYED BY WEATHER. ALL DELAYS MUST BE REPORTED IMMEDIATELY. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. XPO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. DETENTION ISSUES WILLBE HANDLED AS SUCH: DRIVER MUST CALL XPO AFTER TWO HOURS AT WHICH XPO WILL NOTIFY CUSTOMER OF PENDING DETENTION. UPON DRIVERS CALL DETENTION WILL START AFTER 2 HOURS AT A RATE OF \$25 PER HOUR. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 24 HOURS.FAILURE TO REPORT DETENTION AFTER TWO HOURS EITHER PHONE CALL OR EMAIL YOU WILL FORFEIT ALL DETENTION. DRIVER MUST ACCEPT AND MAINTAIN MACROPOINT FOR THE DURATION OF THE TRIP OR THERE WILL BE A DEDUCTION OF \$250 DOLLARS. IF THERE IS ANY REJECTED FREIGHT THE DRIVER MUST CONTACT XPO NO MATTER WHAT THE RECEIVER TELLS HIM TO DO WITH PRODUCT. XPO WILL BE THE ONLY ONE TO PROVIDE DISPOSITION OF THE FREIGHT. TEAM SERVICE CHARGES WILL BE DEDUCTED FROM THIS RATE IF FREIGHT IS NOT DELIVERED ON THE DATE AGREED TO ON THE RATE CONFIRMATION. XPO MUST RECEIVE A LEGIBLE COPY OF THE BOL WITHIN 72 HOURS OF DELIVERY. IF XPO DOES NOT RECEIVE THE LEGIBLE BOL WITHIN 72 HOURS THERE WILL BE A \$75 DEDUCTION TO CARRIER PAY. BOLs CAN BE SUBMITTED ELECTRONICALLY TO DREW.DALTON@XPO.COM OR TO THE SALES REP YOU BOOKED YOUR LOAD WITH. SIGNING THIS RATE CONFIRMATION AND OR PICKING UP THE ASSIGNED FREIGHT YOU ARE AGREEING TO ALL FREIGHT AND RATE TERMS REFRENCED IN THIS ARTICLE KEVIN 678-971-0781 OR 770-532-2239 EXT 2956049.

For PRIDE - OPEN 24 hours WKND

**DDM BEST BUY DISTRIBUTION CENTER DC 781:**

EM .

TE 999-999-9999

FX .

**DDM BEST BUY DISTRIBUTION CENTER DC 781:**

EM .

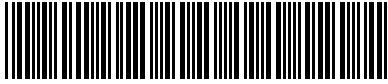
TE 1-607-687-4142

FX 1-607-689-8218

**INSTRUCTIONS****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ13539645

**Load Confirmation**  
**13539645**

AT2900.00

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Sign up



POL. NBP. 139477562A  
DATE 07/24/23

CARRIER XPOL

PU DATE 07/24/23

SHIPPER  
LGE USA

14901 N. Beach Street  
Fort Worth, TX 76177

BILL TO OR REMIT TO  
Pantos USA, Inc. / LG CNS America, Inc.  
111 SYLVAN AVENUE  
South Building  
ENGLEWOOD CLIFFS, NJ 07632

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
TYPE OF SERVICE - TL

DBOL

CONSIGNEE

MAGNOLIA DDM BEST BUY DISTRIBUTION #781  
55 BERRY RD  
NICHOLS, NY 13812  
999-999-9999

WAVE# 13947756		13947756	
DATE	TIME	DATE	TIME
07/24/23	14:00	07/24/23	14:00
SHIP	RECEIVED	SHIP	RECEIVED
158	158	158	158

Arrival Time:  
Departure Time:

Learn App Showed @ 10471

Reschedule

GENERAL COMMENTS

Signature Of Consignee

Date Received

Appointment Date: 07/24/23 Time: 14:00

Number: 86422984

Wayload/Stop  
13947756/13947756/1

Customer Phone #

SEE BELOW

Customer P.O. #

PIECES IN

HMM

DESCRIPTION

Pro Number:

WEIGHT LBS.

CLASS

164 CTNS

TOTAL CONSUMER PRODUCTS  
P.O. # TRISWA

NTX230714011472.1

Delivery Window  
07/24 - 07/28 [ ]

2,285.06

NMFC: FAK  
85

RDC/DDC 761 Date 7-26-23  
Over Short  
Damaged Refused  
Total Ctns 164 Emp 8  
Total Pallets Received 8  
Shrink Wrap Color CLEAR

Date 7/26/23 Trailer 94930  
Seal #1 on trailer 5600000  
Seal #2 on trailer 1000000  
Seals match BOL V/N Spoke Inndoc 3/N  
BBY Emp  
Driver: [Signature]

0  
164 CTNS  
Cuba 428.76  
REMIT C.O.D.

\* Free lane weight of 50 lbs. per pallet.  
Seal No. na862644-862643

"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."

ADDRESS

NOTE: While this bill is dependent on value, shipments are required to state specific details regarding the nature and condition of the goods. This bill is not a receipt for the goods and is not to be used as such. The shipper is responsible for the accuracy of the information provided. The consignee is responsible for the accuracy of the information provided. The carrier is responsible for the accuracy of the information provided. The bill is not a receipt for the goods and is not to be used as such. The shipper is responsible for the accuracy of the information provided. The consignee is responsible for the accuracy of the information provided. The carrier is responsible for the accuracy of the information provided.

\$

PER

CD

EXP

PREPAID

COLLECT

DATE

SIGNATURE

1

1

1

1

1

1

1

1

1

1



BOL NBR, 139477563A  
DATE 07/24/23

CARRIER XPOL

PU DATE 07/24/23

SHIPPER  
LGE USA

14901 N. Beach Street  
Fort Worth, TX 76177

**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE  
TYPE OF SERVICE - TL

**DBOL**

Arrival Time :  
Departure Time :

CONSIGNEE

DDM BEST BUY DISTRIBUTION CENTER DC #781  
55 BERRY RD  
NICHOLS, NY 13812  
1-607-687-4142

**BILL TO OR REMIT TO**  
Pantos USA, Inc. / LG CNS America, Inc.  
111 SYLVAN AVENUE  
South Building  
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE  
RECEIVED

GENERAL COMMENTS

Appointment Date: 07/24/23 Time 14:00

Number: 86422984

Customer P.O. # SEE BELOW

WaveLoad/Stop  
13947756/13947756/2

Customer Phone #

PIECES	IN	HMI	DESCRIPTION	Pro Number:	WEIGHT LBS.	CLASS
99 CTNS			TOTAL CONSUMER PRODUCTS			
113 CTNS			P.O. # TROZP			
260 CTNS			P.O. # TROWAJ			
			P.O. # TROYAI			
			NIX23071300461.3.1	07/26 - 07/28 [ ]	3,990.49	MAFIC : FAK
			NIX23071400164.1.1	07/26 - 07/28 [ ]	2,916.15	85
			NIX23071401171.1.1	07/26 - 07/28 [ ]	6,958.72	85
					13,425.35	

RDC/DDC 761 Date 7-28-23  
Over Short  
Damaged Refused  
Total Ctns 472 Emp 618680  
Total Pallets Received 8  
Shrink Wrap Color CLEAR  
Josh Hall

\* Free lare weight of 50 lbs. per pallet.  
Seal No. na862644-862643

"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."

Cube 1800.11	472 CTNS	0
REMIT C.O.D.	Seal No.	na862644-862643
COD AMT. \$		
PREPAID		
TOTAL CHARGES \$		
CHECK BOX IF COLLECT		

ADDRESS  
NOTE: When the rate is dependent on value, shippers are required to state specifically the amount of the declared value of the property, and the amount of the declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ DBL

RECEIVED, subject to the conditions and terms of the bill of lading, the property described herein is received in good order, unless as noted, and is being transported under the terms of the bill of lading. The shipper warrants that the property is as described and is in good order, unless as noted, and is being transported under the terms of the bill of lading. The shipper warrants that the property is as described and is in good order, unless as noted, and is being transported under the terms of the bill of lading. The shipper warrants that the property is as described and is in good order, unless as noted, and is being transported under the terms of the bill of lading.

SHIPPER LG Electronics

CARRIER

DRIVER (PRINT)

EXP

SIGNATURE

PER LG Representative

\* Mark with "X" or "FCI" appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this marking method for identifying hazardous materials on bills of lading is required by the Department of Transportation Regulations. Also, when shipping hazardous materials, the shipper's certification statement in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.