



Bill to:
RXO Inc

Invoice Date: 08/02/2023
Invoice #: 13583118
Terms: NET 30
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		1031 North Redmond Road, Jacksonville, AR, USA - 33 Ralph Street, Port Jervis, NY 12771, USA			
			1	3137	3137

TOTAL
3137

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



LZ13583118

Load Confirmation
13583118

AT3137.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryan Thomas ryan.thomas003@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3137.00
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Total Carrier Pay	\$3137.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Fernando	786-260-5614	834		

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



LZ13583118

Load Confirmation
13583118

AT3137.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13583118	6804.00	Van - 53 Feet	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/31/23 13:00 - 13:00	Smart Warehousing 1031 NORTH REDMOND ROAD Jacksonville, AR 72076	Freight of all Kinds	6804 (15) Dim: 48.00 x 40.00 x 50.00	PO 70014602243
SO	08/02/23 09:00 - 13:00	KDC One Port Jervis 33 Ralph Street Port Jervis, NY 12771	Freight of all Kinds	6804 (15) Dim: 48.00 x 40.00 x 50.00	PO 70014602243

NOTES

Order Notes

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.

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

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

Pickup appointment required : Missed pickup appointment fine: \$500

Delivery appointment required : Missed delivery appointment: fine: \$500

POD FINE : \$100 FINE. POD is required 24 hours after delivery.

Location Notes

Smart Warehousing:

PO #'s 70014602243


KDC One Port Jervis:

PO #'s 70014602243

INSTRUCTIONS

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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.

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

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Sign up

07/31/2023 09:08:23

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC
 Consignee Order # N/A
 Service Type Truckload Spot

BOL # 13583118
 Order # 13583118
 Date 07/31/2023
 Equipment Type Van - 53 Feet

Shipper

Smart Warehousing
 1031 NORTH REDMOND ROAD
 Jacksonville, AR, 72076
 Contact: Sherry, 501-712-2943
 PO# 70014602243
 PU# N/A
 AO# N/A

Bar Code Space

Consignee

KDC One Port Jervis
 33 Ralph Street
 Port Jervis, NY, 12771
 Contact: SUNNY GORDON, 845-858-1904
 PO# 70014602243
 PU# N/A
 AO# N/A

Shipper Special Instructions

There is no other special instruction.

Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
15.00	PALLETS		Jar Caps and Plugs, Lt.:48.00, Wt.:40.00, Ht.:50.00	6804 lbs
			PO: 70014602243 : Stop	Total Weight: 6,804.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Certification

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

Shipper

Authorized Signature

Date

Carrier

Authorized Signature

Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets
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CEICA PLASTICOS

BILL OF LADING

07/31/2023 09:08:23

Ship From: Smart Warehousing c/o CEICA PLASTICOS 1031 Redmond Rd. Jacksonville AR, 72076 501-712-2943		BOL #: 647268
Ship To: KDC ONE PORT JERVIS Attn: 585-334-8038 33 RALPH STREET PORT JERVIS NY, 12771 585-334-8038		Billing Type: Freight Collect Carrier Method: Truckload Total Weight: 7500
Bill Freight To: KDC ONE PORT JERVIS 585-334-8038 33 RALPH STREET PORT JERVIS, NY 12771 585-334-8038		WH #: ai2574 Customer Reference: 70014602243 Purchase Order: 70014602243

Instructions:

15 Pallets ----- Order 13583118

#	SKU-Lot-PltQty/Item #	Description/SA #	Weight/Tot Qty	Qty
1	7575-34247-1500 13018319	13018319 JAR CAP LM SPDEC024 TLSP JUMB	7000 21000	14
2	7575-34247-840 13018319	13018319 JAR CAP LM SPDEC024 TLSP JUMB	500 840	1

Totals

7500

15

Metric Tons - 3.402

Earl Mangum III
7-31-23
Earl Mangum
Smart Warehousing

"PENDING INSPECTION"

Signature validates receipt of qtls noted on Freight Bill
only. Pkg List Qty to be validated and reported at time of
production for any concealed shortages,
overages, damages or issues.

VEHICLE INSPECTED

Sunny Gordon

W94938

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

Pallet Type	# In	# Out
CHEP Pallets		
iGPS Pallets		
Standard Pallets		
Seal #	1770295	
Class		
NMFC		
# Cartons	15	

Carrier Signature:

Date:

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC
 Consignee Order # N/A
 Service Type Truckload Spot

BOL # 13583118
 Order # 13583118
 Date 07/31/2023
 Equipment Type Van - 53 Feet

Shipper
 Smart Warehousing
 1031 NORTH REDMOND ROAD
 Jacksonville, AR, 72076
 Contact: Sherry, 501-712-2943
 PO# 70014602243
 PU# N/A
 AO# N/A

Bar Code Space

Consignee
 KDC One Port Jervis
 33 Ralph Street
 Port Jervis, NY, 12771
 Contact: SUNNY GORDON, 845-858-1904
 PO# 70014602243
 PU# N/A
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Shipper Special Instructions
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No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
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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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Authorized Signature

Date

Carrier Certification

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

Carrier

Authorized Signature

Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets
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BILL OF LADING

07/31/2023 09:08:23

CEICA PLASTICOS

Ship From:

Smart Warehousing c/o
CEICA PLASTICOS
1031 Redmond Rd.
Jacksonville AR, 72076

501-712-2943

BOL #: 647268



Billing Type: Freight Collect

Carrier Method: Truckload

Total Weight: 7500

Ship To:

KDC ONE PORT JERVIS
Attn: 585-334-8038
33 RALPH STREET
PORT JERVIS NY, 12771

585-334-8038

WH #: ai2574



Customer Reference:

70014602243

Purchase Order:

70014602243



Bill Freight To:

KDC ONE PORT JERVIS
585-334-8038
33 RALPH STREET
PORT JERVIS, NY 12771

585-334-8038

Instructions:

15 Pallets ----- Order 13583118

#	SKU-Lot-PkQty/Item #	Description/SA #	Weight/Tot Qty	Qty
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Totals

7500

15

Metric Tons - 3.402

Earl Mangum III

7-31-23

Smart Warehousing

15 pallets

W94938

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Pallet Type	# In	# Out
CHEP Pallets		
iGPS Pallets		
Standard Pallets		
Seal #	1770295	
Class		
NMFC		
# Cartons	15	

Carrier Signature:

Date: