

Bill to:	Invoice Date: 08/02/2023
RXO Inc	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

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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 Confirn 1358311			
CARRIER INFORMAT	ION		CONTACT INFORMAT	TION	
Carrier	Contact		RXO, Inc.	After Hours	
BRZ Burbank, IL 60459	NA NA 7083035150		Ryan Thomas	855-XPO-LOAD tracking@rxo.com	
	CONOR@rtbrz.com		ryan.thomas003@rxo.con	n	
PAYMENT					
Carrier Pay Breakdown			_		
LNH Line Haul Flat		\$3137.00			
Total Carrier Pay		\$3137.00	0		
AGREEMENT					
Please sign and complete	e this form to submit as you	ur 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.





LZ13583118

Load Confirmation 13583118



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

Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × 40.00 × 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 × 40.00 × 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 13583118



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.



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE BOL# 13583118 Carrier ROYAL3 INC 13583118 Consignee Order # N/A Order # 07/31/2023 Service Type Truckload Spot Date shipper Smart Warehousing 1031 NORTH REDMOND ROAD Equipment Type Van - 53 Feet Jacksonville, AR, 72076 Contact: Sherry,501-712-2943 PO# 70014602243 PU# N/A Bar Code Space AO# N/A Consignee KDC One Port Jervis 33 Ralph Street **Shipper Special Instructions** Port Jervis,NY, 12771 Contact:SUNNY GORDON,845-858-1904 There is no other special instruction. PO# 70014602243 PU# N/A **Consignee Special Instructions**

AO# N/A

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

07/31/2023 09:08:23

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
15.00	PALLETS	Hermitale	Jar Caps and Plugs, Lt.:48.00, Wt.:40.00, Ht.:50.00	6804 lbs
	and a star take was a since atom	n tetti. ke teu	te se anne en en plan : en d'anterver en	Total Weight: 6,804.00 lbs
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There is no other special instruction.

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.

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
Receiver Signature Date
LOOSE

Run #	The second s			
Null#	Time Arrived	Time Departed	Driver #	4
			DIIACI #	# of Pallets

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Ship Fro	m:	во	DL #: 647268		IN IN THE IN COMPANY	
Smart Warehousing c/o			Billing Type:	Freight Colle	ect	
CEICA PLASTICOS			Carrier Method:	Truckload		
1031 Redmond Rd.		A MARKEN STATE	Carrier Method:	TTUCKIOAU		
Jacksonville AR, 72076	501	-712-2943	Total Weight:	7500		
Ship To):					
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Attn: 585-334-8038		Cu	stomer Reference	e:		
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hipper	AIGHT BILL OF LADING - ORIG Carrier ROYAL3 INC Consignee Order # N/A Service Type Truckload Spot	BINAL - NOT NEGOTIABLE BOL # 13583118 Order # 13583118 Date 07/31/2023 Equipment Type Van - 53 Feet	
Smart Wateriousing 1031 NORTH REDMOND ROAD Jacksonville,AR, 72076 Contact: Sherry,501-712-2943 PO# 70014602243 PU# N/A AO# N/A Consignee	Bar	Code Space	
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.		

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

			Description of Articles, Special Marks and Exceptions	Weight
No. Pkgs	Packaging Type	Haz-Mat		6804 lbs
15.00	PALLETS	25 (00000) 25 (00000) 250(0000)	Jar Caps and Plugs, Lt.:48.00, Wt.:40.00, Ht.:50.00	Total Weight: 6,804.00 lbs
			PO: 70014602243 : Stop	
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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.

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