



Bill to:
RXO Inc

Invoice Date: 08/11/2023
Invoice #: 13641335
Terms: NET 30
Due Date: 09/11/2023

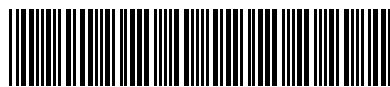
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		6501 W 65th St, Bedford Park, IL 60638, USA - 77 Rush St Lexington, TN 38351			
			1	1199	1199

TOTAL
1199

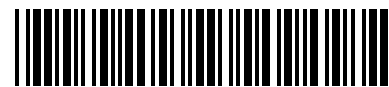
PLEASE NOTE

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



LZ13641335

Load Confirmation
13641335

AT1199.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Timur Atamov 943-343-6750 Timur.Atamov@rxo.com	800-532-2239 GAI42@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1199.00
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Total Carrier Pay	\$1199.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Nathan	8183141485	736	HT367112	

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.

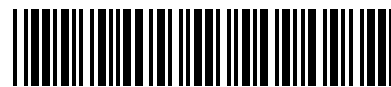
Sign up



CREATED 08/10/23 07:21



LZ13641335

Load Confirmation
13641335

AT1199.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13641335	42298.00	Van - 53 Feet	N/A - N/A	BM	2735414
				TN	29943036
				LO	3731766
				OL	TL
				91	216.37
				91	704.00
				S2	LW

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/10/23 09:00	TRAYLEK WAREHOUSE 6501 W. 65TH ST. Bedford Park, IL 60638	AUTOMOTIVE FREIGHT	42298 (720) Dim: N/A x N/A x N/A	PO 22768075 AO 3282522 SI 3731766 SO 3731766
SO	08/10/23 21:30	Autozone #22 77 Rush St Lexington, TN 38351	AUTOMOTIVE FREIGHT	42298 (720) Dim: N/A x N/A x N/A	PO 22768075 SI 3731766 SO 3731766 AO 7F38C-230810

NOTES

Order Notes

ALL visitors entering a KIK site MUST wear some sort of cloth face covering over their mouth and nose while on KIK and its affiliate's property. Visitors include contractors, truck drivers, vendors, etc.

ATTENTION CARRIERS: You must provide the following: 1. Name of who signed for the product. 3. Was product was received in good condition. 4. Piece count of product delivered. Also, if you are requesting detention, in and out times must be on the BOL in order to be compensated

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

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

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Sign up



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Load Confirmation
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AT1199.00

Location Notes**TRAYLEK WAREHOUSE:**

****DRIVER MUST CALL IN FOR DISPATCH**HAVE DRIVER CALL IN FOR DISPATCH EMPTY OR NOT BY 10:00 AM EASTERN STANDARD TIME AT XPO 678-631-3349. FAILURE TO COMMUNICATE WILL RESULT IN A FINE AND/OR A REMOVAL FROM THE LOAD**FOR AFTERHOURS ASSISTANCE CALL 800-532-2239**** Load is to be sealed and ONLY broken by the receiver!!! We are - 24/7 DISPATCH <--- HAVE TRIP # READY PLEASE NOTE: ALL LOADS MUST BE PADLOCKED DRIVER MUST REPRESENT THEMSELVES AS AN XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN XPO DRIVER. DETENTION PAY STARTS AFTER FOUR HOURS FROM APPOINTMENT TIMES AT THE SHIPPER AND RECEIVER. DRIVER MUST INFORM XPO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. IF A DRIVER MISSES THE DELIVERY APPOINTMENT WE WILL CHARGE A FINE OF ONE HUNDRED FIFTY DOLLARS. LUMPER RECEIPTS SHOULD BE SUBMITTED WITHIN 48 HOURS FROM THE TIME OF THE DELIVERY OR YOU WILL NOT BE REIMBURSED and WILL BE DEDUCTED. THANKS FOR YOUR COOPERATION ON THIS MATTER.

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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.

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

BOOK IT COMP 7/15/2007

BILL OF LADING

Page 1 of 1

[Carrier Copy]

SHIP FROM

Name: **Traylek Warehouse Inc.**
Address: **6501 West 65th Street**
City/State/Zip: **Bedford Park, IL 60638**
SID: **2735414**

FOB: ☐

SHIP TO

Name: **AUTOZONE INC 22 - LEXINGTON, TN**
Address: **77 RUSH ST**
City/State/Zip: **LEXINGTON, TN 38351**
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**
Address: **1725 N Brown Rd**
City/State/Zip: **Lawrenceville, GA 30043**

Bill of Lading Number: **520754**

Print Date: **08/10/2023**

Traylek BOL#: **520754**

Reference: **3731768**

PO Num: **22768075**

Carrier Name:

Trailer number: **HT367112**

Seal number(s): **6426715**

SCAC: **RXO**

Pro number:

Load#: **13641335**

Freight Charge Terms:

PREPAID

Special Instructions:

LOC#: 64857
REQUESTED DELIVERY DATE: 08/09/23
Shipment ID: M-2735414-00710

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PCS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO.

PO#: 22768075

720

41767

0

AUTOZONE DC22 LEXINGTON
DATE **8-11** TIME **1:21am**
NAME **AF**
LOAD SUBJECT TO COUNT

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

LTL ONLY

NMFC #

CLASS

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

(X)

BX PROPRIETARY ANTI-FREEZE PREPARATIONS
MISC

65

QTY

TYPE

QTY

TYPE

720 CS
20 PL

CODE48
CODE01

41767
0

*Del IN: 9pm
8-10-23 Out: 1:21A*

DL 4 2300437

Total Weight: 41767

Total Cube: 881.3

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

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.

Richard M. Tranowski

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300