



Bill to:
RXO Inc

Invoice Date: 11/28/2023
Invoice #: 14136010
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		3356 Wall Triana Highway, Huntsville, AL 35824, USA - 1000 Augusta Dr, Ladson, SC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



LZ14136010

Load Confirmation
14136010

AT1500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Bryan Ostrander 704-909-6358 Bryan.Ostrander@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1500.00

Total Carrier Pay **\$1500.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Jose	786-337-1389	763	ptlz232177	108

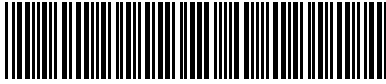
Signature

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 #
14136010	11640.00	Van - 53 Feet	N/A - N/A	BM 0045212649 MCI TBD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/25/23 23:00 - 11/27/23 12:00	STERLING PLUMBING 3356 WALL TRIANA HIGHWAY Huntsville, AL 35824	CONSUMER GOODS	11640 (201) Dim: N/A x N/A x N/A	BM 0045212649
SO	11/28/23 09:00	AIRO (PLBG) - THE EASTWOOD 1000 AUGUSTA DR Ladson, SC 29456	CONSUMER GOODS	11640 (201) Dim: N/A x N/A x N/A	BM 0045212649 VT 461.000 PO_ S5794272 67

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required : BOL for each PO must be signed

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

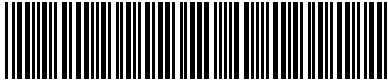
Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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.

Notify RXO immediately of any rejected material.

Location Notes**AIRO (PLBG) - THE EASTWOOD:**

TE 843-209-5319

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.

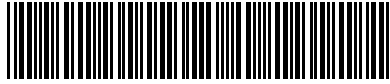
Please clearly follow the instructions you have been provided to prevent delay in payment.

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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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

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLEROUTING: **RXO Logistics**

PRO. NUMBER:

DATE: 11/27/2023

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From:

KOHLER
STERLINGAt: **3356 Wall Triana Highway**
Huntsville AL 35824

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

AIRO (PLBG) - THE EASTWOOD

CONSIGNEE TO:

ATTN: SAM 843-209-5319

1000 AUGUSTA DR

LADSON SC 29456

843-209-5319


SHIPPER NOTE:

PRESET DELIVERY APPOINTMENT 11/28/23 @ 9AM PER SAM

CALL SAM TO SCHEDULE DELIVERY 843-209-5319

TRAILER NUMBER: **232177 driver**

SEAL NUMBER: k818379

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIALMARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
			BOL #  0045212649				
			Delivery: 8073743763 P.O. #: S5794272				
			Delivery: 8073826154 P.O. #: S5794272				
			Delivery: 8073872002 P.O. #: S5794272				
			Delivery: 8073905157 P.O. #: S5794272				
21			Bathtub/shwr/stalls, box or cr Pounds Per Cubic Foot = 9.067	158880-9	70	1,388	153.1
46			Bathtub/shwr/stalls, box or cr Pounds Per Cubic Foot = 5.031	158880-9	70	2,084	414.2
67			Bathtub/shwr/stalls, box or cr Pounds Per Cubic Foot = 2.918	158880-9	70	4,632	1,587.5
67			RECEPTORS, SHOWER STALL Pounds Per Cubic Foot = 4.557 MOLDED COMPOSITION	158880-9	70	3,537	776.2
PRODUCT TOTALS						11,641	2,931.0

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Sterling Plumbing

(signature of consignor)

Freight charges are PREPAID unless marked collect

PREPAID

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

TOTAL: 201 (0 PIECES ON 0 PALLETS and 0 SLIP SHEETS) AND 201 LOOSE PIECES	11,641	2,931.0
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.		
C.O.D. CHARGES TO BE PAID BY CONSIGNEE		

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0045212649

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

ROUTING: **RXO Logistics**

PRO. NUMBER:

DATE: 11/27/2023

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

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STERLING

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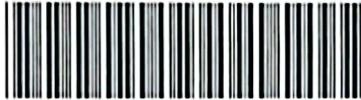
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C.O.D. CHARGES TO BE PAID BY CONSIGNEE

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

11-10:41 AM

PUT 5:26 PM

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0045212649