



Bill to:  
RXO Inc

Invoice Date: 12/08/2023  
Invoice #: 14213503  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		705 Weaver Ct, Gladwin, MI 48624, USA - 470 Bridgeport Ave, Shelton, CT 06484, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



LZ14213503

**Load Confirmation**  
**14213503**

AT2500.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2500.00

**Total Carrier Pay** **\$2500.00****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 #
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**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 12/06/23 02:04



LZ14213503

Load Confirmation  
14213503

AT2500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14213503	17000.00	Van - 53 Feet	N/A - N/A	BM 56279495

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/07/23 07:30 - 15:00	Inline Plastics-MI 705 WEAVER CT Gladwin, MI 48624	PLASTICS	17000 (28)  Dim: N/A x N/A x N/A	PU 02-006156
SO	12/08/23 08:30	Inline 470 Bridgeport AVE Shelton, CT 06484	PLASTICS	17000 (28)  Dim: N/A x N/A x N/A	PO 02-006156

## NOTES

## Order Notes

When delivering to Imperial Dade Miami, The driver must have the following payment options: Green Com check, Purple T-check, EFS ,Cash, No credit/debit or company check. We can not accept the express code without the check

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

McDonough, GA facility is FCFS and does not pay detention

Customer is subjected to add weight up to 44,000 on all shipments

RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

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ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO RXO WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS. 12. After Hours # 855-744-7976. 13. NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE. 14. DRIVER'S RESPONSIBILITY: It is the driver's responsibility to ensure that the amount of product loaded matches the amount on the bill of lading as well as the amount instructed to be loaded by RXO. Should there be any discrepancy, the driver must notify RXO prior to leaving the shipper. Any OS&D at any receiver must be communicated to RXO PRIOR to leaving the receiver. Should the driver leave prior to receiving disposition of the OS&D, the potential may arise for the driver to incur excess mileage, stops to redeliver this product at his own expense.

1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. The driver must call for dispatch prior to arriving at the shipper. No detention/TONU/Layover will be paid if the driver neglects to call for dispatch. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER. 4. FCFS Shippers and receivers and Work-ins, are not eligible for detention. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. Detention could take up to 60 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. 6. RXO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any assessorial charges that were agreed upon within 24 hours. . If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. TRAILERS MUST BE SWEEPED CLEAN PRIOR TO ARRIVAL. 8. Temperature - DRIVER IS RESPONSIBLE FOR PRE-COOLING HIS UNIT TO THE REQUIRED TEMPERATURE SPECIFIED ON THE RATE CONFIRMATION; If the temperature on the rate confirmation does not match the BOL, driver MUST contact RXO before leaving the shipper and follow temperature listed on the BOL. RXO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, RXO MUST BE NOTIFIED IMMEDIATELY. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY.

Loadbars/Straps required

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

**Book loads with RXO Connect**

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AT2500.00

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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.

OS&D : If the load must be returned/donated, the rate will be \$1.25/mile or the line haul RPM, whichever is the lesser.

Notify RXO immediately of any rejected material.

**Location Notes**

Loadbars/Straps required

Loadbars/Straps required

**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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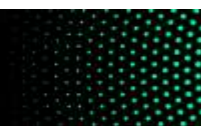
**AT2500.00**

**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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Get real-time access to thousands of available loads.



**Sign up**

# BILL OF LADING

BOL Number: 56279495

## SHIP FROM

Name: Inline Plastics-MI  
Address: 705 WEAVER CT.,  
City/State/Zip: GLADWIN, MI, 48624  
Dayna Bittner P: 203-924-5933 Ext.7803  
Stop Notes: dbittner@inlineplastics.com & wh-mi@inline

Carrier: RXO CAPACITY SOLUTIONS, LLC  
Pro #:

BAR CODE SPACE

Pick up date: 12/7/2023

Trailer #: W94925

Seal #: 0126718

## SHIP TO

Name: Inline Plastics  
Address: 470 BRIDGEPORT AVE  
City/State/Zip: 200-12 SHELTON, CT, 06484  
Pete Southsieng P: 203-924-5933 Ext.7653  
Stop Notes: 203-924-5933 EXT 7080 TO CHECK IN. FR

## REFERENCE INFORMATION

Reference Name	Value
Branch	700
Delivery Appointment:	Set 12/08/2023 @ 0830
Load PO#	02-006156
Order #	534

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

## Freight Charge Terms:

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

## Special Instructions:

Food Grade Trailer ONLY/NO REEFER 2 Straps REQ LATE FEE'S MAY APPLY AT RECEIVER Pallet Height Clearance of 108in on all loads POD REQUIRED WITHI

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

## LTL or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H:

## Shipper Instructions

Pickup #: 02-006156  
Loc Type:  
Special Services:

## Consignee Instructions

Delivery #: 02-006156  
Loc Type:  
Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
28	Pallets	712	Case	16800 lb			Plastic Food Packaging		
28		712		16800 lb			GRAND TOTAL		

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

Shipper:  Date: 12-7-23

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_



Report ID : DRC0075B

## DELIVERY RECEIPT

Date: 12/08/2023 09:09:35

Page: 1 of 1

DC: 3841 Target Stores  
Address: 300 MANNING BRIDGE ROAD  
SUFFOLK, VA 23434

Scac:	RFLB	Appt:	920622	Num Exp Ctns:	0
Cons Scac:		Avail Date:	12/08/2023	Load Type:	LIVE
Trailer:	PTL2244745	Sched Date:	12/08/2023	Trailerless:	N
Manifest:		Sched Time:	06:12	HV:	N
ART Ranking Score:		Door:	882	Done:	
Appt Comment:					

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
457536833	0085/6587904	SUNCAST CORP		1	30	30					
				Totals :	30	30					

Date Mailed to Consolidator/Carrier: \_\_\_\_\_

Driver Signature: [Signature]

Totals : 30 30 \_\_\_\_\_  
Target  
Signature: Danijella Nutter



Date  
Unloaded: 12/8/23

\*\*\*End of Report\*\*\*

Time In - 5:25am

Time Out - 9:30am

Escaneado con CamScanner

Date : 12/06/2023		<b>BILL OF LADING</b>		6580734		Page 1		
SHIP FROM				Bill of Lading Number : 00443650063817964				
Name : SUNCAST CORPORATION		Address : 705 DISCOVERY DR WEST CHICAGO-IL, US-60185,6308792050		 (402)00443650063817964		CARRIER NAME : CH ROBINSON (RFLB)		
SID # :		FOB : <input type="checkbox"/>				Trailer Number/Truck Ref No : PTLZ244745 / 358644		Seal number(s) : 8156112
SHIP TO				SCAC : RFLB ALT: ROYAL 3				
Name : TARGET #3841 UDC		Address : 300 MANNING BRIDGE RD SUFFOLK-VA, US-23434		Pro number : 33843163		 (9012K)RFLB33843163		
Name :		Address :		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)				
THIRD PARTY FREIGHT CHARGES BILL TO :				PrePaid _____ Collect <u>X</u> 3 rd Party _____				
SPECIAL INSTRUCTIONS :				<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading				
T384110999622 920622 12/8/23 ANS 5.25a				CUSTOMER ORDER INFORMATION				
				CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP
0085-6587904-3841		30	5,490	Y	Booking: 33843163 APPT: 12/06/2023 17:00:00 IN: 12/06/2023 15:57:50 DOCK: 12/06/2023 15:59:25 OUT: 12/06/2023 16:50:09			
GRAND TOTAL		30	5,490					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M.	COMMODITY DESCRIPTION <small>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.</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE				WEIGHT	X
30.00	plts	30	ctns	5,490		SHOVELS, SIDEWALK CLEANERS, SNOW PUSHERS, SPADES OR SCOOPS, NO	185950-2	0200.0
		30		5,490	GRAND TOTAL			
<small>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 _____ Per _____</small>					<small>Suncast loads by appointment times. Carriers arriving late for their appointment must be worked in and are therefore not subject to detention charges. Detention calculation for early arrivals will only apply beginning with date and time of their appointment.</small>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) And (B).					<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
<small>EXEMPTED, 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 all applicable state and federal regulations</small>					Signature _____ Shipper Signature			
SHIPPER SIGNATURE / DATE		Trailer Loaded :		Freight Counted :		CARRIER SIGNATURE / Pickup Date		
I certify that the above named materials are properly classified, weighed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Packenham 12/06/2023		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle. Property described above is received in good order, except as noted.		