



Bill to:
RXO Inc

Invoice Date: 12/14/2023
Invoice #: 14247238
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		630 Main Avenue, Chicago, Illinois, USA - 23723 Air Freight Lane, Dulles, VA, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



LZ14247238

Load Confirmation
14247238

AT2400.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**Sterling Medica x147
6305660616
sterling@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Samuel Hinze
980-495-8441
samuel.hinze@rxo.com**After Hours**980-308-6017
CHA1Tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2400.00

Total Carrier Pay **\$2400.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Collins

Driver Phone #

+17862000009

Tractor #

711

Trailer #

H03251

Carrier Invoice #**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



LZ14247238

Load Confirmation
14247238

AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14247238	4500.00	Van - 53 Feet	N/A - N/A	BM T9887

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/13/23 05:00 - 06:00	United Cargo Chicago 630 Main Cargo Road Chicago, IL 60666	Freight of all Kinds	4500 (10) Dim: N/A x N/A x N/A	PO T9887
SO	12/14/23 07:00 - 08:00	United Airlines Cargo-IAD 23723 AIR FREIGHT LANE, STE D Dulles, VA 20166	Freight of all Kinds	4500 (10) Dim: N/A x N/A x N/A	PO T9887

NOTES

Order Notes

- CARRIER DISPATCH must have day and afterhours tracking services with the carrier rep copied on email by 1600 CST. - IN ADDITION to the aforementioned: Weekend dispatch is required for loads moving Friday, Saturday and Sunday. - IN ADDITION to tracking service requirement: Carrier dispatch must notify RXO of driver location, trailer status and ETA to shipper 2 hours prior to the appointed pick up time stated in the rate confirmation.

CARRIER INSTRUCTIONS: Driver is responsible for inspecting the trailer door and ensuring it has been properly sealed and the serial number noted on the proper document. Driver is not authorized to apply or break any seal. The driver must notify RXO if the seal or lock is compromised. The destination station must verify the door seal serial number prior to opening. If the seal has been broken or the numbers do not match, follow the notification procedures mandated in the AOSSP. All loaded trailers should have the doors protected at all times. At no time should a loaded trailer be left so the cargo area can be accessed from the doors. Under No circumstances may air cargo be loaded on a trailer which is left open and unprotected for any period of time. It is a violation of federal regulation to leave air cargo unprotected and readily available for theft or the introduction of prohibited items.

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**LZ14247238****Load Confirmation
14247238****AT2400.00**

The carrier is subject to \$150 rate deduction, per occurrence, if delivery missed due to unplanned HOS or undocumented breakdown. Signing this rate confirmation and / or picking up this shipment is validation that the Carrier acknowledges and accepts these terms.

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The carrier is subject to \$500 rate deduction, per occurrence, if delivery missed due to unplanned HOS or undocumented breakdown. Signing this rate confirmation and / or picking up this shipment is validation that the Carrier acknowledges and accepts these terms.

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

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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 : \$ 50 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: \$50

Delivery appointment required : Missed delivery appointment: fine: \$150

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.

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Auto Tracking Required : Must begin receiving pings 2 hrs prior to pickup. Must receive location pings every 30 min until delivery. Failure to comply \$150 rate reduction.

Signed POD required 48 hrs : All pages/ signed POD must be submitted within 48 hrs of delivery. Failure to comply will result in denial of accessories.

Loaded trailer inspection : Driver is responsible for ensuring loaded product/ PO #s match ppw.

Fresh hours of service : Driver is required to be fresh on HOS

Applicable to reefer loads : For reefer loads, unit must cooled to target temp 1 hr prior to pickup time. Failure to comply, denial of TONU

Driver is to never break seal : 250 fine if broken by driver without a UA agent witness

Notify RXO immediately of any rejected material.

Location Notes**United Cargo Chicago:**

picking up 5 x DQF/LD8

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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Driver Phone #

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Tractor #

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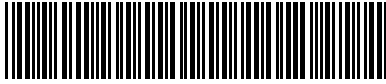
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UNITED**MANIFEST OF
SUBSTITUTE TRUCKING
SERVICES**CONTRACTOR: **FORWARD AIR**TRUCK #: **T9887**TRAILER#: **3256**ORIGIN STATION: **ORD**DESTINATION STATION: **LAD**SEAL NUMBER: **0180441****TALESIA**

TIME:

(24 HOUR CLOCK)

(DRIVER SIGNATURE)

DATE:

12/13/2023

TIME:

(24 HOUR CLOCK)

(DRIVER SIGNATURE)

DATE:

AWB #	NUMBER OF PIECES	WEIGHT	ORIGIN	DESTINATION	COMMENTS
AKE	1	197	ORD	LAD	EMPTIES
00829UA					I
AKE	1	197	ORD	LAD	I
02885UA					I
AKE	1	197	ORD	LAD	I
00511UA					I
AKE	1	197	ORD	LAD	I
00366UA					I
AKE	1	197	ORD	LAD	I
02701UA					I
AKE	1	197	ORD	LAD	I
09091UA					I
AKE	1	197	ORD	LAD	I
01042UA					I
AKE	1	197	ORD	LAD	I
02460UA					I
AKE	1	197	ORD	LAD	I
00488UA					I
AKE	1	197	ORD	LAD	I
00765UA					I

→ **10****1970** <

PRINT NAME _____

CHECK IN: 5:48**CHECK OUT: 6:50**

COMPANY NAME _____

TRUCK# _____

UNITED

MANIFEST OF SUBSTITUTE TRUCKING SERVICES

8/6

CONTRACTOR: FORWARD AIR

TRUCK #: T9887

TRAILER#: 3256

ORIGIN STATION: ORD

DESTINATION STATION: LAD

SEAL NUMBER: 0180441

TALESIA

TIME:

(24 HOUR CLOCK)

(DRIVER SIGNATURE)

DATE: 12/13/2023

TIME:

(24 HOUR CLOCK)

(DRIVER SIGNATURE)

DATE:

AWB #	NUMBER OF PIECES	WEIGHT	ORIGIN	DESTINATION	COMMENTS
AKE	1	197	ORD	LAD	EMPTYES
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00366UA					I
AKE	1	197	ORD	LAD	I
02701UA					I
AKE	1	197	ORD	LAD	I
09091UA					I
AKE	1	197	ORD	LAD	I
01042UA					I
AKE	1	197	ORD	LAD	I
02460UA					I
AKE	1	197	ORD	LAD	I
00488UA					I
AKE	1	197	ORD	LAD	I
00765UA					I

10

1970

PRINT NAME

Tamara Wasy

CHECK IN: 5:48

CHECK OUT: 6:50

COMPANY NAME

Royal 3 Inc

TRUCK#

711

JDM

23DEC14 9:51AM