



Bill to:
RXO Inc

Invoice Date: 12/15/2023
Invoice #: 14226073
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		8 Peach Tree Hill Road, Livingston, NJ 07039, USA - 696 Grain Ln, Center Point, IA 52213, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



LZ14226073

Load Confirmation
14226073

AT1800.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Sean Goodrick
469-617-6856
sean.goodrick@rxo.com**After Hours**855-976-5623
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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**Driver Phone #****Tractor #****Trailer #****Carrier Invoice #**

n/a

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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AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14226073	42500.00	Van	N/A - N/A	CG VACH329

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/13/23 08:00 - 08:00	Trina Solar C/O HIH Accem 8 Peach Tree Hill Road Livingston, NJ 07039	SOLAR PANELS	42500 (17) Dim: N/A x N/A x N/A	SI 545 watts per pc/ 527 pcs ttl/ 287215 ttl watts OR 8871010751 AN DEG19C.20 TRN ZCSU7779295
SO	12/15/23 08:30 - 08:30	Duane Arnold 696 Grain Ln. Center Point, IA 52213	SOLAR PANELS	42500 (17) Dim: N/A x N/A x N/A	

NOTES

Order Notes

"DRIVER MUST TAKE A PICTURE OF SIGNED AND COMPLETE POD WITHIN AN HOUR OF DELIVERY AND EMAIL IT TO SARA.FREDERICKSON@RXO.COM AND ABIN.ALEX@RXO.COM IF THE BOL IS NOT RECEIVED SAME DAY YOU WILL BE CHARGED \$350 PER DAY UNTIL RECEIVED. A COMPLETE POD WILL HAVE DRIVER, RECEIVER, AND SHIPPER SIGNATURES."

THERE WILL BE A NEGATIVE ACCESSORIAL IN ALL TRINA LOADS. ONCE A COMPLETE POD IS RECEIVED IN THE 24 HOUR TIME FRAME IT WILL BE GIVEN BACK TO YOU.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : 3 Ratchet Strap(s)

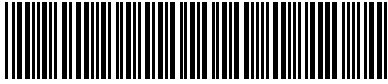
Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 350 for late or missing POD/BOL.

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**LZ14226073****Load Confirmation
14226073****AT1800.00**

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

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

BOL required : BOL for each PO must be signed

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Seal required : Seal number is required on the BOL

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.

Seal required : Must call RXO with seal number

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

Auto tracking required : \$ 150 fine if not auto-tracked

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

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

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.

SECURE YARD : IF LOAD IS GOING LESS THAN 250 MILES FROM LOADING POINT, LOAD MUST BE LOCKED IN A SECURE YARD. YARD MUST BE FENCED, HAVE SECURITY CAMERAS.

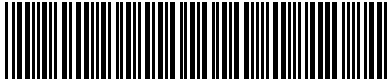
Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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Location Notes**Duane Arnold:**

Unloading: Driver is to call John Hicks to be escorted on or directed to site by John

DRIVER IS NOT ALLOWED TO DELIVER EARLY, PLEASE REACH OUT TO RXO IF YOU HAVE ANY QUESTIONS

DRIVER IS TO NOT STAGE OR STAY OVER NIGHT ON SITE. IF CAUGHT STAGING ON SITE THE DRIVER WILL NOT BE ALLOWED TO COME BACK.

Trailer must be secured with a padlock to protect from theft

Driver must provide PPE : Steel boots required

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

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

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Fine for non-compliance \$250

Driver must provide PPE : Other note: gloves

Driver must provide PPE : Shirt with sleeves

Driver must provide PPE : Eye protection

Driver must provide PPE : Helmet

Driver must provide PPE : No open toe shoes, sandals or flip flops.

BOL required : BOL for each PO must be signed

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

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.

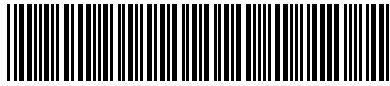
RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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**Load Confirmation
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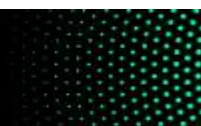


AT1800.00

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

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Sign up

PLEASE GIVE THIS PORTION OF THE BOL/POD BACK TO THE DRIVER

Straight Bill of Lading

Original - Not Negotiable

Ship From:
Trina Solar C/O HIH
8 Peach Tree Hill Road, Livingston, NJ 07039

Date: 12/13/23

Bill of Lading No: VACH329
8871010751

BARCODE SPACE

SID#: ☐ FOB

Carrier Name: RXO *Trina Truck*

Trailer No: ZCSU7779295

Seal Number(s):

Ship To: 12/15/23 Location No:
Duane Arnold **DA2**
Palo, IA - Call Jonathan Hicks - Cell 815-601-7655 for
directions DO NOT GO THROUGH PALO - GO
TO CASEYS TRUCK STOP AND
REFER TO DIRECTIONS ON
PREVIOUS SHEET ☐ FOB

SCAC: XPOL

Pro No: 14226073
DEG19C.20

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

Special Instructions: ☐ Master BOL

Driver must deliver at the specified time, any early
attempt will be rejected. Please call the site before
showing up to be staged in

Jonathan Hicks - Cell 815-601-7655

3rd Pty Freight Charges - Bill To:

Handling Unit		Package		Weight U.	H.M. (X)	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. See Section 2(e) of MNMFC Item 360.</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
17	Pallets	527	Units			545 watts per pc/ 527 pcs ttl/ 287215 ttl watts		
			42500 LBS					
Totals								

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 _____ FOB _____

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

Shipper Signature _____

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 property described above, in apparent good order, except as
noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its
route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the
governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Shipper Signature _____ Date 12/13/23

Carrier Signature _____ Pickup Date _____



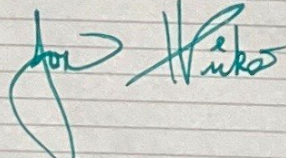
2307569 A0

PLEASE GIVE THIS PORTION OF THE BOL/POD BACK TO THE DRIVER

Straight Bill of Lading

Original - Not Negotiable

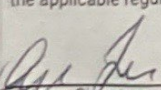
Ship From: Trina Solar C/O HIH 8 Peach Tree Hill Road, Livingston, NJ 07039		Date: 12/13/23 Bill of Lading No: VACH329 8871010751 BARCODE SPACE
SID#:	<input type="checkbox"/> FOB	Carrier Name: RXO *Trina Truck* Trailer No: ZCSU7779295 Seal Number(s):
Ship To: 12/15/23 Location No: Duane Arnold **DA2** Palo, IA - Call Jonathan Hicks - Cell 815-601-7655 for directions DO NOT GO THROUGH PALO - GO TO CASEYS TRUCK STOP AND REFER TO DIRECTIONS ON PREVIOUS SHEET	<input type="checkbox"/> FOB	SCAC: XPOL Pro No: 14226073 DEG19C.20 BARCODE SPACE
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Special Instructions: <input type="checkbox"/> Master BOL Driver must deliver at the specified time, any early attempt will be rejected. Please call the site before showing up to be staged in Jonathan Hicks - Cell 815-601-7655
3rd Pty Freight Charges - Bill To:		

Handling Unit		Package		Weight U.	H.M. (X)	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. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
17	Pallets	527	Units			545 watts per pc/ 527 pcs ttl/ 287215 ttl watts		
				42500 LBS				
						 12/15/2023 IN: 8:AM OUT: 11:30AM		
						Seal# 2307569		
						Totals		

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 _____ FOB _____	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____
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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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input 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 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.
Shipper Signature  12/13/23 Date	Carrier Signature _____ Pickup Date _____		