



Bill to:
RXO Inc

Invoice Date: 12/14/2023
Invoice #: 14247095
Terms: NET 30
Due Date: 01/14/2024

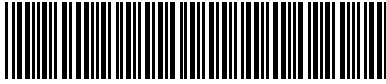
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2601 South 600 East, Columbia City, IN, USA - 3, Southwire Drive, Carrollton, GA 30117, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ14247095

Load Confirmation
14247095

AT1700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Andrew Bennett 571-384-5482 andrew.bennett@rxo.com	571-366-8922 ann2ops@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1700.00
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Total Carrier Pay	\$1700.00
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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 #
juan	+14074324059		w94949	

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 12/13/23 10:47



LZ14247095

Load Confirmation
14247095

AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14247095	43672.00	Van - 53 Feet	N/A - N/A	BM	873143544
				ZZ	SOLO
				11	SUPX
				19	USA
				6Y	53FT DRY VAN WOOD FLOOR
				12	SUPESS

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/13/23 08:00 - 17:00	ESSEX FURUKAWA MAGNET WIRE LLC 2601 S 600 E Columbia City, IN 46725	CONSUMER GOODS	43672 (43000) Dim: N/A x N/A x N/A	SI 4140704002 CO 4504813911
SO	12/14/23 08:00 - 12/15/23 16:00	SOUTHWIRE BUILD WIRE PLANT THREE SOUTHWIRE DRIVEDOCK 7 Carrollton, GA 30117	CONSUMER GOODS	43672 (43000) Dim: N/A x N/A x N/A	SI 4140704002 CO 4504813911

NOTES

Order Notes

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**LZ14247095****Load Confirmation
14247095****AT1700.00**

Security Requirements: · Full dispatcher information is required + AFTER Hours Contact · Driver must arrive at the shipper with a full tank of fuel. · Truck cannot stop within the first 200 miles of transit. · Auto tracking must be started before driver arrives at the shipper and cannot be shut off until after the order has been delivered. · If Stopped for Layover at Truck Stop: · Tractor cab doors must be locked and engine shut off · Trailer must be backed up to an immovable object (brick wall) to prevent the doors from being opened. · No rest areas may be used - truck stop only · Remain in well-lit area w/ vehicle and pedestrian traffic · Padlock trailer doors · If Stopped for Layover in Yard: · Trailer must be backed up to an immovable object (brick wall) to prevent the doors from being opened. · Padlock trailer doors · Fencing around yard must be min of 8 feet tall and surround entire property · Gate control of vehicles and personnel · Security present 24/7 · Operational camera system · Team Loads Only: If truck is stopped one driver must always stay with the truck. Trailer Seal Required - seal must remain intact or risk rejection. Consignee is only one to break.

Upon being loaded, the carrier is required to report weight and piece count immediately to RXO. Failure to provide this information before the shipment delivers will result in a rate reduction from the most recent rate confirmation of \$150. Either a signed rate confirmation or the completion of picking up the load establishes a formal acceptance to comply with the dates/times listed in the load.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 6 Loadbar(s)

Loadbars/Straps required : 6 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 for late or missing POD/BOL.

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

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 1 hour

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 : \$ 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

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.

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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.

No Temporary License Plate : No Temporary License Plate

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

Notify RXO immediately of any rejected material.

Location Notes**ESSEX FURUKAWA MAGNET WIRE LLC:**

TE 260-248-5523

EM russell.hampshire@essexfurukawa.com

SOUTHWIRE BUILD WIRE PLANT:

TE 555-555-1212

INSTRUCTIONS**R XO 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.

R XO 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.

R XO 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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juan	+14074324059		w94949	

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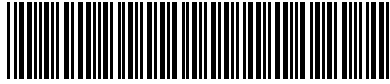
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Consignee signature

Type	Count	Haz	Mat Description of Articles	Weight	Class
			ME# 873143544 SEAL# 8462403 DELIVERY 12.13.23		
			COPPER ROD, PLAIN,NMFC 30310 Sub 2		
PALL	1		91113476 ROD-5/16-CU 7,362.00 LB	7,417.00	70
PALL	1		91113575 ROD-5/16-CU 7,313.00 LB	7,367.00	70
PALL	1		91113576 ROD-5/16-CU 7,327.00 LB	7,376.00	70
PALL	1		91114176 ROD-5/16-CU 7,298.00 LB	7,350.00	70
PALL	1		91114177 ROD-5/16-CU 7,293.00 LB	7,349.00	70
PALL	1		91114178 ROD-5/16-CU 7,327.00 LB	7,380.00	70

			Container Qty Net Wt Tare Wt Gross Wt		
			PALLET 6 43,920.00 319.00 44,239.00		

			Total 6 43,920.00 319.00 44,239.00		
			SO# 4140704 PO# 4504813911		
				Total Weight	
				44,239.00 LB	