



Bill to:
RXO Inc

Invoice Date: 12/24/2023
Invoice #: 14290236
Terms: NET 30
Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		200 SW Point Ave High Point, NC 27260 - N5252 COUNTY ROAD TT Sheboygan Falls, WI 53085			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LZ14290236

Load Confirmation
14290236

AT1400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Drake Challenger 515-299-6781 Drake.Challender@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1400.00
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Total Carrier Pay	\$1400.00
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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 #
Ronald	+18134651158	705	W94928	

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



LZ14290236

Load Confirmation
14290236

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14290236	28500.00	Van	N/A - N/A	BM	873703818
				ZZ	SOLO
				11	RCKL
				6Y	53 FT DRYVAN
				12	ROCKLN1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/22/23 14:00	Fitesa High Point 200 SW Point Ave High Point, NC 27260	CONSUMER GOODS	28500 (26) Dim: N/A x N/A x N/A	SI OP_389791_10 00
SO	12/24/23 12:00	VP - ROCKLINE VISION PARK LOGISTICS DC N5252 COUNTY ROAD TT Sheboygan Falls, WI 53085	CONSUMER GOODS	28500 (26) Dim: N/A x N/A x N/A	SI OP_389791_10 00

NOTES

Order Notes

Effective 01/17/2022 drivers checking into Rockline facilities will be required to provide a valid photo ID. This is not optional and will be enforced.

Rockline loads may increase in weight after the time of booking as orders may change at any moment until a PO ships, drivers must be ok to haul up to 45,000 lbs or Max Legal Weight, on each load. There will be no increase in line haul for an increase in weight. If for some reason your equipment is not able to haul the weight of the increased order after the time of arrival, no TONU will be given.

Trailer Type must be 53' Dry vans

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LZ14290236

Load Confirmation
14290236

AT1400.00

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 : \$ 500 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

Delivery appointment required : Missed delivery appointment: fine: \$500

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**VP - ROCKLINE VISION PARK LOGISTICS DC:**

TE 555-555-1212

EM wilogisticsschedulingteam@ROCKLINEIND.com

Fitesa High Point:

TE 1.336-886-7111

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14290236

Load Confirmation
14290236**AT1400.00**

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.](#)

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

Get real-time access to thousands of available loads.

Sign up

BILL OF LADING

Execution date: 12/22/2023 02:31:26 pm

Ship date: 12/22/2023 02:30:10 pm

Delivery date: 12/25/2023

Page 1 of 1

Ship from

Name: **FITESA HIGH POINT**
Address: 200 SW Point Ave #102
City/State/ZIP: High Point, NC, 27260
SID: SID0004946

Sold to

Name: **ROCKLINE INDUSTRIES**
Address: PO BOX 1007
City/State/ZIP/postal code: Sheboygan, WI, 53082
CID#: 10000076

Ship to

Name: **ROCKLINE INDUSTRIES**
Address: ROCKLINE INDUSTRIES VPL
N5252 CITY ROAD TT
City/State/ZIP/postal code: Sheboygan Falls, WI, 53085
CID#: 10000076

Third party freight charges bill to

Name:
Address:

Special instructions:

Bill of lading number: **2015WBL0006322**



Carrier name:
Trailer number: W94928
Seal number(s): 11031274
Booking Number:

SCAC:
Pro number:
Order number: **2015-SON0002857**

Freight charge terms: Collect - Collect



Master bill of lading with attached underlying bill of ladings

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LY)	Shipped Qty (SY)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
324769-02	2015-SON0002857	PO# 389791		6780142	26	376,734	439,522	12,487	27,520	Y N
TOTAL					26	376,734	439,522	12,487	27,520	

Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
26	Bundle	26	Bundle	12,553	27,675		Cotton or synthetic fabric	Class 70	
26		26		12,553	27,675		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

AGENT, PER.

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.

Cody K 12-22-23

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

Ronald J. Dursch

Time In: **2:25**

Time Out: **3:00**

Signature: *Ronald J. Dursch*

BILL OF LADING

Execution date: 12/22/2023 02:31:26 pm

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Page 1 of 1

Ship from

Name: **FITESA HIGH POINT**
Address: 200 SW Point Ave #102
City/State/ZIP: High Point, NC, 27260
SID: SID0004946

Bill of lading number: 2015WBL0006322



Sold to

Name: **ROCKLINE INDUSTRIES**
Address: PO BOX 1007
City/State/ZIP/postal code: Sheboygan, WI, 53082
CID#: 10000076

Carrier name:
Trailer number: W94928
Seal number(s): 11031274
Booking Number:

Ship to

Name: **ROCKLINE INDUSTRIES**
Address: ROCKLINE INDUSTRIES VPL
N5252 CITY ROAD TT
City/State/ZIP/postal code: Sheboygan Falls, WI, 53085
CID#: 10000076

SCAC:
Pro number:
Order number: 2015-SON0002857

Third party freight charges bill to

Name:
Address:

Special instructions:

Rockline Use Only

Name: **WFGEE** Apt. Date: **12/24/23** Time: **12:00**
Arrival Date: **12/24/23** Arrival Time: **12:29**
Departure Time: _____ Yard Management ☐
Dropped Trailer ☐ **Subject to Count-Seal Intact**

Received ☐ Initials: _____ Date: _____ Time: _____

Line ID 1132069

PO Number 389791

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LY)	Shipped Qty (SY)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
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26	Bundle	26	Bundle	12,553	27,675		Cotton or synthetic fabric	Class 70	
26		26		12,553	27,675		TOTAL		

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AGENT, PER.

Shipper signature/date

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Cody K... 12-22-23

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

Ronald J. Dursch

Don Koops
12-23-23
1:30

Time In: **2:25**
Time Out: **3:00**
Signature: *Ronald J. Dursch*