

Bill to: RXO Inc

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

Invoice Date: 12/24/2023

TOTAL	
\$1,400.00	

PLEASE NOTE

Tel: 844-899-8092

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**





Load Confirmation 14290236



131-21313	
ER INF	MAN I

Carrier Contact

ROYAL3 INC Chicago, IL 60638 ANDY SKORIC

6304857370

dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Drake Challender 515-299-6781

Drake.Challender@rxo.com

After Hours

855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$1400.00 RXO

DO D ... 4

PO Box 49069 Charlotte, NC 28277

W94928

Total Carrier Pay \$1400.00

+18134651158

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.

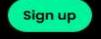
Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

705

Signature

Ronald

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.







714290236

Load Confirmation 14290236



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

Туре	Date/Time	Name and Address	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 × N/A × 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 × N/A × 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



Get real-time access to thousands of available loads.







Load Confirmation 14290236



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 accessorials 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







Load Confirmation 14290236



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.

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