



Bill to:
RXO Inc

Invoice Date: 12/29/2023
Invoice #: 14288301
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		1124 Newton Way, Summerville, SC, USA - 1300 4H PARK RD Pontiac, IL 61764			
			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



LZ14288301

Load Confirmation
14288301

AT1400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen 312-300-5876 sean.andersen@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1400.00
Total Carrier Pay	\$1400.00

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 #
			need	

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



LZ14288301

Load Confirmation
14288301

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14288301	4070.00	Van - 53 Feet	N/A - N/A	BM 33035982

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/22/23 16:00 - 18:00	ROBERT BOSCH LLC 1124 NEWTON WAY Summerville, SC 29483	MACHINERY - PARTS	4070 (110) Dim: N/A x N/A x N/A	SI MFG-IB-T- 1703075910266 0000
SO	12/26/23 07:00 - 15:00	PONTIAC FACILITY 1300 4H PARK RD Pontiac, IL 61764	MACHINERY - PARTS	4070 (110) Dim: N/A x N/A x N/A	CG 33035982 SI MFG-IB-T- 1703075910266 0000

NOTES

Order Notes

Starting May 1st, all visitors/ contractors/ drivers entering Caterpillar campus building(s) will be required to wear a face mask. Please make sure your drivers have an appropriate mask when picking up or delivering shipments to CAT Facilities.

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

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AT1400.00

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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

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.

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**PONTIAC FACILITY:**

TE 877-562-3228

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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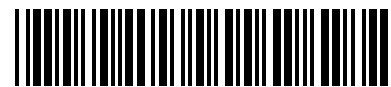
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AT1400.00

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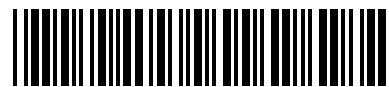
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Supplier Shipment Manifest

Printed: 12/20/2023 13:04

Load #: 33035982
Load Sequence #: 1
ASN #: _____

Carrier Code: XPOL Carrier Name: XPO LOGISTICS, LLC Driver Name: _____ Trailer #: _____ Seal #: _____ Terms : Collect	Equipment Type: CV Total Load Weight (lbs): 4070 Total Volume: 1995 Unit Loads: 110	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: _____ Customer Group: 2
Ship From: ROBERT BOSCH LLC 1124 NEWTON WAY SUMMERVILLE, SC 29483	Contact Name: _____ Contact Phone: _____ Scheduled Pickup: 12/22/2023 17:00	Bill To: Caterpillar Freight Payables 100 NE ADAMS AH9409 Peoria, IL 61629
Ship To: CATERPILLAR INC - 40-PT 40-PT 1300 4H PARK RD PONTIAC, IL 61764 	Contact Name: _____ Contact Phone: _____ Scheduled Delivery: 12/26/2023 07:00	

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17030759102660000	40-PT	

Notes: _____
This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature: _____ Date and Time: _____
Driver Name and Signature: _____ Date and Time: _____
Receivers Name and Signature: _____ Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF*TN section (for EDI) or the Shipment Authorization Number field (for web portal).
Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.
3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

Shipped below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or destination, if on its route, otherwise to delivery to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading,
At Summerville SC 00/00/0000

Ship To: 1000029224

CATERPILLAR ENGINE SYSTEMS INC
1300 4H PARK ROAD
PONTIAC IL 61764
US



From Supplier E7505H3

BOSCH

Company
Robert Bosch LLC
Newton Way
1124 Newton Way Ste B
Summerville SC 29483

US: Fax:

(Mail address of consignee - For purpose of notification only)

On Collect on Delivery Shipments, the letters
C.O.D must appear before consignee/s name

Delivering Carrier: XPO LOGISTICS LLC

Seal N°: MFG-IB-T-1 Trailer N° 01 Pro N°:

Delivery	Final Destination	Cont.Qty	Gross Wt.
1234938900		8	3,263.37 LB
1234939079		2	813.20 LB

Notes:	Total Containers: 10
	Net Weight : 3,637.63 LB
	Tare Weight : 438.94 LB
	Gross Weight : 4,076.57 LB
One Package RE Shipping Documents attached to Accompany Freight Bill	

"SHIPPER LOAD AND/OR CONSIGNEE UNLOAD"

Subject to section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Robert Bosch LLC

Per

If charges are to be prepaid, write
or stamp here, "To be Prepaid".

Collect

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier,
per
(The signature here acknowledges
only the amount pre-paid)

Charges Advanced:
\$ _____

Shipper's imprint in lieu of stamp.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically state by the shipper to be no exceeding.

Shipper Robert Bosch LLC

per _____

Agent Per _____

Print Date 12/22/23

Page 1 of 1

Master Bill of Lading

Original - Not Negotiable

Master BoL No.. 20163914

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

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At Summerville SC 00/00/0000

Ship To: 1000029224

From Supplier E7505H3

CATERPILLAR ENGINE SYSTEMS INC
1300 4H PARK ROAD
PONTIAC IL 61764
US

**BOSCH**

Company
Robert Bosch LLC
Newton Way
1124 Newton Way Ste B
Summerville SC 29483

E7505H3

Fax:

(Mail address of consignee - For purpose of notification only)

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Chris Reed

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