



Bill to:
RXO Inc

,
,
,

Invoice Date: 01/05/2024
Invoice #: 14313354
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		5623 Ameriport Pkwy, Baytown, TX, USA - 3606 Red Arrow Drive, Rhinelander, WI, USA			
			1	\$2,400.00	\$2,400.00
		extra-stop	1	\$50.00	\$50.00

TOTAL
\$2,450.00

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



LZ14313354

Load Confirmation
14313354

AT2400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Alec Kondrath alec.kondrath@rxo.com	571-366-8922 ann2ops@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2400.00
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Total Carrier Pay	\$2400.00
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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 #
Armando	+18326282266	753	W94946	

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



LZ14313354

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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14313354	25000.00	Van - 53 Feet	N/A - N/A	BM 0020992253

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/03/24 09:00	Westlake - Baytown 5623 Ameriport PKWY Baytown, TX 77523	PLASTIC RESIN	25000 (26) Dim: 44.00 x 44.00 x 59.00	PU 20992253 PO 85591410
SO	01/05/24 11:00	CRYOVAC, INC. 3606 RED ARROW DRIVE Rhineland, WI 54501	PLASTIC RESIN	25000 (26) Dim: 44.00 x 44.00 x 59.00	

NOTES

Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

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**LZ14313354****Load Confirmation
14313354****AT2400.00**

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 : \$ 300 fine if not auto-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: \$300

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**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.

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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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Sign up

Ship Date: 1/3/2024

BILL OF LADING

SHIP FROM

Name: Westlake Polymers - WLV
C/O Quantix SCS, LLC.
Address: 8947 Market St
City/State/Zip Houston, TX 77029

HJ Order #

SO0876700



Bill of Lading #

85591410

SHIP TO

Name: SEALED AIR CORPORATION C/O CHARTER NEX
Address: 3606 RED ARROW DRIVE
City/State/Zip RHINELANDER WI 54501-0737

CARRIER SCAC/NAME

UNKN - UNKNOWN CARRIER

TRAILER# W94946 AA

SEAL# 081132 AA

LOAD NUMBER:

PO NUMBER: 4509802427

PRO NUMBER:

BOOKING #:

TARE WEIGHT: 0.00

DUNNAGE WEIGHT: 680.00

FREIGHT TERMS:

THIRDPARTY

Comments:

SO# 2334302

SEND COPY OF COA WITH THIS SHIPMENT **
CUSTOMER CONTACT: JOSH SHEARMAN
PHONE: 715-369-9500
EMAIL: JOSH.SHEARMAN@CHARTERNEX.COM

ORDER INFORMATION

UNITS	VESSEL	ITEM DESCRIPTION	WEIGHT
8.000	BOX	EB591AA BOX ELEVATE@EB591AA BOX LOT: 30817023	12,000.000
NET WEIGHT			12000
GROSS WEIGHT			12,680.000 AA

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 reasonable request, as well as to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carriers has the DOT emergency response guidebook or equivalent documentation in the vehicle.

CONSIGNEE SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

1-3-24

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

SHIPPER SIGNATURE

DATE

Ship Date: 1/3/2024

BILL OF LADING**SHIP FROM**

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C/O Quantix SCS, LLC.
Address: 8947 Market St
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HJ Order #

SO0876700

Bill of Lading #

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Address: 3606 RED ARROW DRIVE
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CARRIER SCAC/NAME

UNKN - UNKNOWN CARRIER

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DATE

Douglas Scott