

Bill to: RXO Inc

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/11/2024		913 NORTH 9TH STREET, Chickasha, OK 73018 - 617 S D ST, Monmouth, IL 61462			
			1	\$1,059.00	\$1,059.00

Invoice Date: 01/12/2024

Invoice #: 14353119 Terms: NET 30 Due Date: 02/12/2024

TOTAL		
\$1,059.00		

### 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





## **Load Confirmation** 14353119



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Carrier

**ROYAL3 INC** Chicago, IL 60638 Contact

**ALEXANDRA MILJUS (EXT 121)** 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION** 

**Bill To Address** 

PO Box 49069

Charlotte, NC 28277

**RXO** 

RXO, Inc.

Austin Sam 720-420-7487 austin.sam@rxo.com **After Hours** 

847-234-6360 NightShift-Turbocorp@rxo.com

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Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1059.00

\$1059.00

Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

#### **AGREEMENT**

**Total Carrier Pay** 

Please sign and complete this form to submit as your invoice.

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

14074324059 706 W94949 Juan

#### **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.







# Load Confirmation 14353119



ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14353119	42000.00	Van - 53 Feet	N/A - N/A	BM 145550	

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/11/24 08:00 - 22:00	MIDWESTERN PET FOODS CHICKASHA 913 NORTH 9TH STREET Chickasha, OK 73018	PET SUPPLIES	42000 (20)  Dim: N/A × N/A × N/A	PU 145550
SO	01/12/24 07:00 - 15:00	MIDWESTERN PET FOODS, INC 617 S D St Monmouth, IL 61462	PET SUPPLIES	42000 (20)  Dim: N/A × N/A × N/A	PO 27495

## **NOTES**

#### **Order Notes**

Paperwork must be submitted within 24 hours of delivery: Rate will be reduced by \$ 100 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 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



Get real-time access to thousands of available loads.







## Load Confirmation 14353119



Auto tracking required: \$ 250 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: Broker must be notified prior to detention beginning

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.

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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