



**Bill to:**  
RXO Inc

,  
,  
,

Invoice Date: 01/15/2024  
Invoice #: 14274459  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1070 Industrial Ct, Moscow Mills, MO 63362 - 1100 FM 565 South, Baytown, TX 77523			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



LZ14274459

**Load Confirmation**  
**14274459**

AT2700.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jesse Battle 943-343-6863 Jesse.Battle@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2700.00

**Total Carrier Pay** **\$2700.00****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 #
CARDARELLE	+19547280550	774	W97040	

**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**



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Load Confirmation  
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AT2700.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14274459	42240.00	Van or Reefer - 53	TBD - TBD	BM 77051623

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/11/24 09:00 - 17:00	DADDY RAYS INC 1070 Industrial Ct Moscow Mills, MO 63362	FRESH FOOD	42240 (20)  Dim: N/A x N/A x N/A	SI 6788457 AO MICHELE PO P0002066-3
SO	01/12/24 07:00 - 15:30	Lawler Foods / Palmer Logistics 1100 FM 565 South Baytown, TX 77523	FRESH FOOD	42240 (20)  Dim: N/A x N/A x N/A	SI 6788457 AO JESSICA PO P0002066-3

## NOTES

## Order Notes

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft


Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 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 48 hours of delivery

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**LZ14274459****Load Confirmation  
14274459****AT2700.00**

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

Washout required : Washout receipt required

Refrigerated load : Reefer temp print out

Refrigerated load : Downloadable reefer temp print out

Refrigerated load : Must run on continuous setting for duration of load

Refrigerated load : Pre-cooling required

Refrigerated load : The carrier will be directly liable for any claim that may occur due to a temperature discrepancy

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 250 fine if RXO is not immediately notified 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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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

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AT2700.00

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Sign up





STRAIGHT BILL OF LADING



BOL NUMBER: 6788457

SHIP DATE: 1/11/2024  
PRINT DATE: 1/11/2024  
PRINT TIME: 131604

SHIP FROM DADDY RAY'S FG - WMS 1070 INDUSTRIAL COURT MOSCOW MILLS MO 63362		SOLD TO LAWLER FOODS P.O. BOX 2558 HUMBLE TX 77347		SHIP TO LAWLER FOODS 1100 FM 565 SOUTH PALMER WAREHOUSE BAYTOWN TX 77523	
ORDER NUMBER: 6788457	CUSTOMER PO #: P0002066-4		APPOINTMENT TIME:		
FREIGHT CHARGES: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		SPECIAL INSTRUCTIONS: RSPO Certification #: CU-RSPO SCC-854536			
PREPAID & ADD <input type="checkbox"/> 3 <sup>rd</sup> PARTY		Driver Comments:			
LOAD # : 77051623 STOP # : 2					
SKU	DESCRIPTION	QTY SHIPPED	WEIGHT	TIME ARRIVED	TIME BACKED IN
79129	VAN CRUMB W/NAT VAN FLVR 50#	800 CA	41,400.000		
	Total Shipment	800	41,400.000 LB		
	Carrier: XPO LOGISTICS INC.				
Pallets not returned will be charged to your account		Signature: <u>Gerardo Dinkins</u>			
Pallets Ship: <u>20</u>		Driver: <u>Gerardo Dinkins</u>			
Pallets Return: <u>0</u>		Carrier: <u>ROYAL 3</u>			
No. of Cases: _____		Phone: <u>940-11-24</u>			
Date: _____		Trailer: <u>WAT040</u>			
Rec'd By: _____		Seal: <u>10111624</u>			
Shipper, per: _____		Date: <u>1-11-24</u>			
This is to certify that the above named materials are property of _____, classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
The driver guarantees to maintain these products at -10F (-23 C) or colder at all times. If they are allowed to thaw, the products will be unusable. The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.					





STRAIGHT BILL OF LADING



BOL NUMBER: 6788457

SHIP DATE: 1/11/2024  
PRINT DATE: 1/11/2024  
PRINT TIME: 13:1604

DADDY RAY'S FG - WMS  
1070 INDUSTRIAL COURT  
MOSCOW MILLS MO 63362

LAWLER FOODS  
P.O. BOX 2558  
HUMBLE TX 77347

LAWLER FOODS  
1100 FM 565 SOUTH  
PALMER WAREHOUSE  
BAYTOWN TX 77523

ORDER NUMBER: 6788457  
CUSTOMER PO #: P0002066-4

APPOINTMENT TIME:

Driver Comments:

FREIGHT CHARGES:

☐ PREPAID

☐ PREPAID & ADD

☐ COLLECT

☐ 3rd PARTY

SPECIAL INSTRUCTIONS:

RSPO Certification #:

CU-RSPO SCC-854536

LOAD #: 77051623

STOP #: 2

3 <sup>rd</sup> PARTY	DESCRIPTION	QTY SHIPPED	WEIGHT	TIME ARRIVED	TIME BACKED IN	TIME DEPARTED
79129	VAN CRUMB W/NAT VAN FLVR 50#  Total Shipment  Carrier: XPO LOGISTICS INC.  <i>Bill Reuvert</i> <i>8.16.1-15.24</i>	800 CA  800	41,400.000  41,400.000 LB			
Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.  <i>Wm</i>  Where rate is dependent upon value, shippers are required to value specifically in writing the agreed or declared value of the property as follows: The agreed or value of the property is specifically stated by the shipper to be not exceeding _____ per _____ Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (7) (A) and (B).  RECEIVED, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that it is in compliance with all the terms and conditions of the NMFC Uniform Shipment Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for shipment and higher charges. This is to certify that the above named materials are property of _____, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						

Pallets not returned will be charged to your account	Signature: <i>Gerardo Jimenez</i>
Pallets Ship: <i>20</i>	Driver: <i>Gerardo Jimenez</i>
No. of Cases: _____	Carrier: <i>1204213</i>
Rcvd By: _____	Date: <i>11-24</i>
	Trailer: <i>W47040</i>
	Seal: <i>1014124</i>
	Shipper, per: _____

Pallets not returned will be charged to your account

Pallets Ship: 20 Pallets Return: 0

No. of Cases: \_\_\_\_\_ Date: \_\_\_\_\_

Rcvd By: \_\_\_\_\_

Signature: *Carlos Dinkins*  
Driver: *Carlos Dinkins*  
Carrier: *ROYAL 3*  
Phone: \_\_\_\_\_  
Trailer: *WAP4D* Seal: *101414124*  
Shipper, per: \_\_\_\_\_

The driver guarantees to maintain these products at -10F (-23 C) or colder at all times. If they are allowed to thaw, the products will be unusable. The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unthawed. Do not transfer this shipment.