Royal 3inc.

Bill to:

RXO Inc

, ,

,

Invoice Date: 01/18/2024 Invoice #: 14371930 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		1887 NORTHLINE ROADEMERALD Port Allen, LA 70767 - 2840 HOWARD ST Sidney, OH 45365			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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



LZ14371930

Load Confirmation 14371930



CARRIER INFORMATION			CONTACT INFORMATION			
Carrier	Contact	R	XO, Inc.	After Hours		
CarrierContactROYAL3 INCANDY SKORICChicago, IL 606386304857370dispatch@royal3inc.com		73	arker Dye 34-272-4204 arker.dye@rxo.com	855-976-5623 tracking@rxo.com		
PAYMENT						
Carrier Pay Breakdow	1		Bill To Address			
LNH Line Haul Flat		\$2200.00	RXO			
-		\$2200.00	RXO PO Box 49069			
_		\$2200.00		77		

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

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.





LZ14371930

Load Confirmation 14371930



Sign up

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14371930	44761.00	Van - 53 Feet	N/A - N/A	BM	120001762039
				CG	230775 - REL 7
				PO	0826857425
				11	KDC
				BN	120001762039

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #		
PU	01/16/24 13:00	THE DOW CHEMICAL COMPANY 1887 NORTHLINE ROAD- EMERALD Port Allen, LA 70767	NON-HAZMAT CHEMICALS	44761 (32) Dim: N/A × N/A × N/A	BM PO SI RE IX	0043921238 0826857425 1200017620390 102 230775 - REL 7 99118399		
SO	01/18/24 09:00	HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST Sidney, OH 45365	NON-HAZMAT CHEMICALS	44761 (32) Dim: N/A × N/A × N/A	BM PO SI RE IX	0043921238 0826857425 1200017620390 102 230775 - REL 7 99118399		

NOTES

Order Notes

Fuel advance not available

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 14371930



All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

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.

NO PETS OR PASSENGERS

Paperwork must be submitted within 48 hours of delivery

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

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

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 Must Speak English : Driver Must Speak English

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 14371930



NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

10+ Fleet trucks : Must have 10 trucks in fleet to haul this load

Notify RXO immediately of any rejected material.

Location Notes

HOWARD STREET WAREHOUSE RAW:

RECEIVING BY APPOINTMENT ONLY - Delivery-apts@advcmp.com / Tanya.Counts@advcmp.com / Eddie.Allen@advcmp.com

THE DOW CHEMICAL COMPANY:

RECEIVING BY APPOINTMENT ONLY

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.



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper THE DOW CHEMICAL CON		Shipment No (B/L No)	chemical reac accident or se	uct leak/spill, exposure, fire, tion or contamination, any acurity incident or emergency, uct, unexpected product
XPO Watebouse	IPANY			ncrease, any time 24/7, call dland, Michigan at
1887 Northline Road PORT ALLEN LA 70767		0043921238 Sequence #	989-636-4400.	
		0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number HO3262	(MM/DB/YYYY) 01/16/2024	Delivery Da (MM/DD/Y 01/18/20	
Consignee / Final Destination/Con HOWARD STREET WAREP 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES	signee / Final Destination OUSE RAW	Deliver-to		
Seal Number		Booking Number	Pro Numb	per
X981334 Carrier SCAC XLWI			/XPOL	
RXO MANAGED TRANSPO 48' Van Terms of Delivery Prepaid		FREIGHT BILL INSTRUCTION Mail prepaid freight bill and c Dow Chemical Company c/o Attn: MT-APO1 11215 N. Community House Charlotte, NC 28277	opy of this Bill of La RXO	uding to:
HM Kind of Package, Des	cription of Materials,Special Mark	s and Exceptions	Number of Packages	Shipping
PHS Number and Description 00099118399 ENGAGE™ In Transit In Transit Temperature : No In Transit Temperature Note Unloading Carrier Unloading Notes : M droppings, etc.) Check for moisture/droplets	Material protected from outside eler	lastomers - Massing Sensitive e is 10-30 C; however special equip nts (e.g. rain, humidity, animal	ment is not required	
Shipper's declaration: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government, bulations". Strategies and the state of the packages being unknown) m Theorem of the packages being unknown) m	If this shipment is to be delivered to the consignet, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Consigner) to individually determined rates or contracts that bished by the carrier apply and will be made as	PLACARDS By Shipper SUPPLIED By Carrier	Dow Chemical product n number(s) to your pro. This is to certify that indi- informatioprise, current of Guidebook or shofter an provider by Shifter a for (Agent)	elephone Numbers and name(s) and 8 digit code a emergency response copy of the Emergency Response name and the Emergency Response name and the Emergency Response name and the R
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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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	THE DOW CHEMICAL CO	MPANY	Shipment No (B/L No)	temperature in	ct, unexpected product crease, any time 24/7, call
	1887 Northline Road		0043921238		dland, Michigan at
	PORTALLEN LA 70767		Sequence # 0001		
Transpo	ort Mode	Vehicle/Container Number		Delivery Da	te
	ull Truckload)	HO3262	Shipment Date (MM/DD/YYYY) 01/16/2024	Delivery Da (MM/DD/Y 01/18/20/	
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