Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 01/22/2024 Invoice #: 14387370 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5810 TRADE CENTER COURT, Villa Rica, GA 30180 - 420 37TH AVE STE 500, Minneapolis, MN 55418			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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





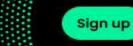


CARRIER INFORMATI	ON	С	ONTACT INFORMATION	
Carrier	Contact	RX	(O, Inc.	After Hours
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com	72	stin Sam 0-420-7487 stin.sam@rxo.com	(678) 971-0609 <u>GDRY3@rxo.com</u>
PAYMENT				
Carrier Pay Breakdown			Bill To Address	
LNH Line Haul Flat	\$1750.00)	RXO	
			PO Box 49069	
			Charlotte, NC 28277	
Total Carrier Pay	\$1750.0	00		
			options on where to se	Paperwork Submission for nd your Invoice, POD and applicable) for payments

AGREEMENT													
Please sign and complete this form to submit as your invoice.													
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #									
Alexis	17863166527	721	PTLZ244742										

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.









ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
14387370	42000.00	Van - 53 Feet	N/A - N/A	BM	0002989625		
				MB	0032886006058 9302		
				EMM	1151.4		
				RE	000001903		
				PH	VAN		

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	01/19/24	SW WEST GEORGIA	METAL PRODUCTS	42000 (2)	SI	0002989625
	09:00 - 09:00	SERVICE CENTER		Dim: N/A × N/A × N/A	OQ	0087594287
	00.00	5810 TRADE CENTER COURT		Dim: N/A x N/A x N/A	OQ	0087596729
		Villa Rica, GA 30180			OQ	0087599653
					OQ	0087599669
					QN	01
					LM	1151.4
SO	01/22/24	ENGINEERED PRODUCTS	METAL PRODUCTS	21000 (1)	SI	0002989625
	07:00 - 15:00	COMPANY			OQ	0087599669
	13.00	5401 SMETANA DR Minnetonka, MN 55343		Dim: N/A × N/A × N/A	QN	02
					LM	1151.4
so	01/22/24	CED-MINNEAPOLIS	METAL PRODUCTS	21000 (1)	SI	0002989625
	08:00 - 15:00	420 37TH AVE STE 500		Dim: N/A × N/A × N/A	OQ	0087594287
	10.00	Minneapolis, MN 55418		Dim. N/A \times N/A \times N/A	OQ	0087596729
					OQ	0087599653
					QN	03
					LM	1151.4









NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

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 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

Auto tracking required : \$ 100 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

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

INSTRUCTIONS

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up







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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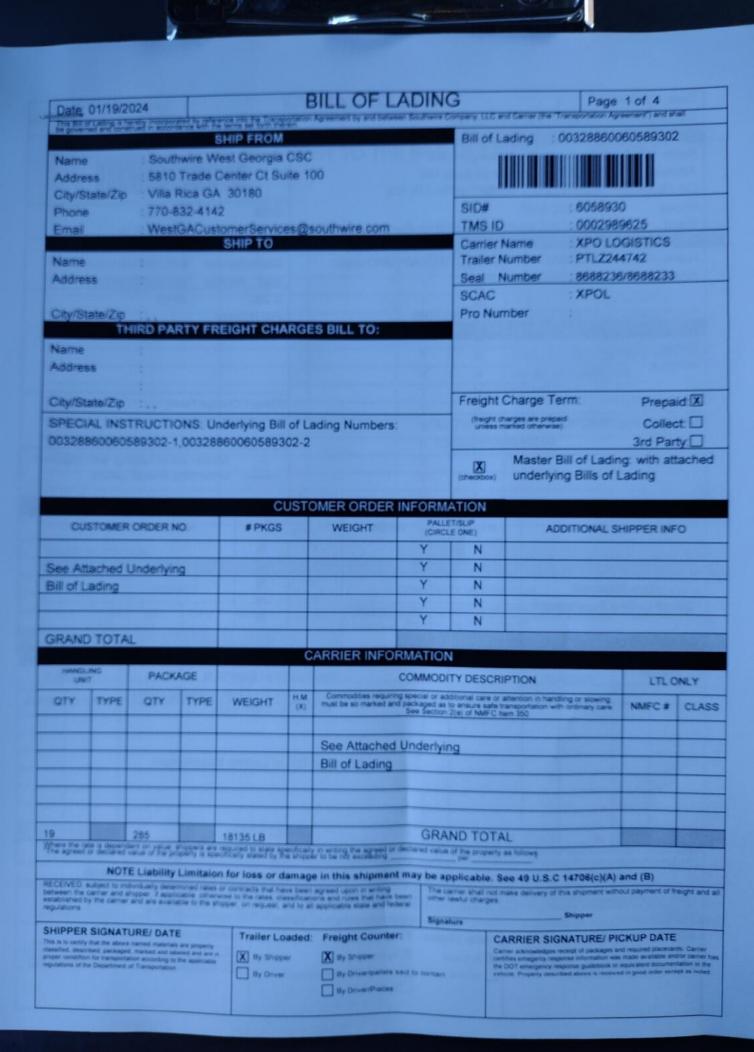
SUPPLEMENT TO THE BILL OF LADING Page 3 of 4

Bill of Lading Number : 00328860060589302-1

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