

Bill to: RXO Inc

Invoice Date: 01/22/2024 Invoice #: 14408158 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1750 Central Avenue, Roselle, IL 60172, USA - 163 Carolina Rd, Aberdeen, NC 28315, USA			
			1	\$1,975.00	\$1,975.00

TOTAL	
\$1,975.00	

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







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Carrier

ROYAL3 INC Chicago, IL 60638 Contact

GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com **CONTACT INFORMATION**

RXO, Inc.

com

Raquel Puente Domonkos 480-692-2209 raquel.puentedomonkos@rxo.

Trailer #

After Hours

855-744-7976 tracking@rxo.com

Carrier Invoice #

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1975.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1975.00	
		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 #

ALBERTO 722

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.







AT197	

ORDER INFORMATION					
Order #	Total Weight (lbs.)	Equipment	Temp	Refere	nce #
14408158	32320.00	Van	N/A - N/A	BM	P1015220

STOP	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #						
PU	01/19/24 14:00 - 19:00	RIM LOGISTICS-XINDAO US LTD 1750 CENTRAL AVENUE Roselle, IL 60172	OIL	32320 (21) Dim: N/A × N/A × N/A	PU P1015220						
SO	01/22/24 08:00	DAS OIL CAROLINA RD 163 Carolina Rd Aberdeen, NC 28315	OIL	32320 (21) Dim: N/A × N/A × N/A							

NOTES

Order Notes

By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$500 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred to RXO from Carrier's failure to provide timely notifications. Detention Note*** Detention will be paid after 2 hours free time. Detention will not be paid if driver / Carrier does not notify RXO. Detention will not be paid without tracking and signed in and out times. All POD's must include a copy of a signed BOL that is legible. POD's must be received within 72 hours of delivery or a \$300 deduction can be made by RXO

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



Get real-time access to thousands of available loads.









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: \$ 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

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.

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.

Date: 01/19/2024						L OF	LA	D	ING Page					
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Liz Papach PICK UP ON 01/	19/2023					Г ОВ: □]	BAR CODE SPACE						
DAS OIL CAROLINA RD Loca 163 Carolina Rd ABERDEEN, NC. 28315 Bill						ocation #:				CARRIER NAME: Pioneer Solutions Trailer number: #0323 Truck# Seal number(s): 42-5071280				
FOB:								100	CAC: ro numb	er:				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PIONEER SOLUTIONS Address: 19223 COLIMA RD								SAR CODE	SPACE					
City/State/Zip: ROWLAND HEIGHTS CA 91748								ur	reight Ch nless mark repaid)	narge Terms: <u>(freight</u> red otherwise) C Collect		epaid artv		
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This is to certify that the above-named materials are properly received in good order, described, packaged, marked and labeled.					Loaded Shipper Driver	□ ву □ ву	Shippe	r		CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the U.S. DOT em documentation in the vehicle	of packages and require information was made a ergency response guideb	d placards. Carrier vailable and/or		
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Royal Zinc.

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Co-Driver Truck Jorge Varel *NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week. **Date** Start Location City, State, Zip Code **Notes Notes** Notes 01-15-24 Water Viet NY 12189

Date DELIVERY City, State, Zip Code **Notes** DI-17-24 OMANA NE 68112 PICKUP City, State, Zip Code **Notes Notes** OI-18-24 HICKOLY MD 21001

Date PICKUP City, State, Zip Code **Notes** O1-18-24 Baltimore MD 21230
Date DELIVERY City, State, Zip Code **Notes** O 1-1924 Genevail 60134

Date PICKUP City, State, Zip Code Notes 01-19-24 Roselle IL 60172
Date DELIVERY City, State, Zip Code **Notes** 01-22-24 Aberdeen N.C. 28315

Date PICKUP City, State, Zip Code **Notes** Notes **DELIVERY** City, State, Zip Code Date