



Bill to:
RXO Inc

Invoice Date: 01/28/2024
Invoice #: 14408657
Terms: NET 30
Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		441 MASTERS BLVD Anderson, SC 29626 - 2625 N STOCKBRIDGE ROAD(M52) Webberville, MI 48892			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LZ14408657

Load Confirmation
14408657

AT1400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	IRENA KOCEVA 630-485-7370 630-485-6980 fax IRENA@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	855-976-5623 DENCarrier@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1400.00
Total Carrier Pay	\$1400.00

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 #
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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



LZ14408657

Load Confirmation
14408657

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14408657	7843.00	Van - 53 Feet	N/A - N/A	BM 50000068002

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/26/24 17:00	FIRST QUALITY CONSUMER PRD LLC 441 MASTERS BLVD Anderson, SC 29626	CONSUMER GOODS	7843 (28) Dim: N/A x N/A x N/A	BM 50000068002 PU 611250305 PO 7500292682 PO 7500292686 SI 7500292686
SO	01/27/24 23:59	WEBBERVILLE 2625 N STOCKBRIDGE ROAD(M52) Webberville, MI 48892	CONSUMER GOODS	7843 (28) Dim: N/A x N/A x N/A	BM 50000068002 SI 7500292686

NOTES

Order Notes

ALDI's are driver unload first facilities with the option to pay a lumper- lumper charges may involve convenience/processing fees which RXO cannot reimburse. RXO will reimburse the base unloading charge- any convivence /processing fees will be the responsibility of the carrier

MISSED DELIVERY = \$150 RESCHEDULING FEE. MAKE SURE DRIVER CAN MAKE DELIVERY BEFORE BOOKING***

REEFER LOADS ONLY - Keep a log for the temp range on the trip

Important: Verify all POs are loaded at the supplier. Match PO to BOL. Corporate Logistics must be notified if all POs tendered are not on the truck. RXO expects PROACTIVE communication should problems arise.

WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD** MAKE SURE DRIVER CAN SCALE 43k

DRIVER MUST TAKE PICTURES ON ANY LOAD WHERE A RESTACK IS OCCURING- THIS IS REQUIRED TO REQUEST FULL REIMBURSEMENT

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**LZ14408657****Load Confirmation
14408657****AT1400.00**

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPENCIES BEFORE LEAVING SHIPPER

LOADS SIGNED FOR IN GOOD CONDITION MUST DELIVER IN GOOD CONDITION- DRIVER NEEDS TO CHECK TRAILER BEFORE LEAVING SHIPPER- NEED TO REPORT ANY ISSUES TO RXO

****PAPERWORK MUST BE SENT WITHIN 24 HOURS OF DELIVERY ****

****CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT** ALL DELAYS MUST BE COMMUNICATED****

****MULTI STOP LOADS: DRIVER MUST NOTIFY 1ST SHIPPER OF STOPS AND MAKE SURE THERE IS ROOM FOR STOPS BEFORE LEAVING 1ST SHIPPER*** MUST CALL RXO WITH ISSUES**

RESTACK CHARGES CAUSED BY TIPPED FREIGHT ARE NOT REIMBURSED

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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : Trailer must not be more than 5 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 150 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

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

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

Detention : Grace period hours: 2

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.

Breakdown : If breakdown occurs carrier must provide receipt/proof of breakdown to avoid fines

Convenience Fee Not Reimbursed : Lumper charges may involve convenience/processing fees which RXO cannot reimburse. RXO will reimburse the base unloading charge

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Sign up



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AT1400.00

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.](#)

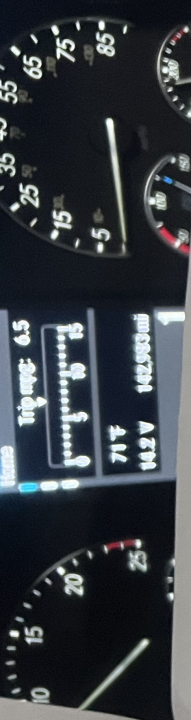
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

GOOD CONDITION



SUPPLEMENT TO THE BILL OF LADING

Date: 01/26/2024
Page 2 of 2
Bill of Lading Number: 611250305

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
SS-40097	10009001	4061403600066	BLDR TOWEL WH 105 SH 1/12	576	CS
SS-40097	10005488	4061403559979	WILD BATH 266 SH 1/12	1,440	CS
SS-40097	10008756	4061463123732	BLDR TOWEL WH 158 SH 6/2	128	CS



BILL OF LADING

Date: 01/26/2024 Page 1 of 2

SHIP FROM
FQCP - Retail (US)
4411 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

SHIP TO
Aldi Inc - Webberville, MI
2625 North Stockridge Rd
Webberville MI 48892

Phone: 517-521-3507

BILL OF LADING NUMBER: 61126305

CARRIER NAME: Customer's CARRIER
Trailer Number: H03259
Seal Number(s): 0366231

PRO (90124)

Freight Charges Bill To

Aldi Inc Batavia
1200 N Kirk Rd
Batavia IL 60510
USA

Freight Charge Terms: (Prepaid unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:

PO Number: 7500292682
Requested Delivery Date :01/26/2024

SHIPPING INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500292682	2,144 CS	5106KG(11258LB)	N	
GRAND TOTAL	2,144 CS	5106KG(11258LB)		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.W.	COMMODITY DESCRIPTION	LYL ONLY
		2,144	CS	5106KG(11258LB)	(X)	Class 110	
40		2,144		5106KG(11258LB)		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and subject to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver

Pick Appointment: 01/26/2024 17:00

Driver Arrived: 01/26/2024 16:40

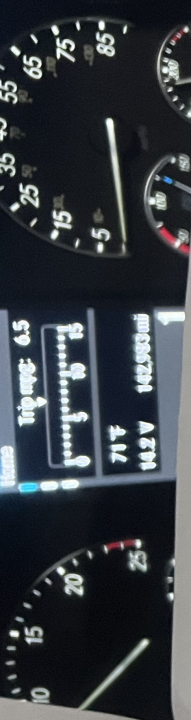
CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier shall provide emergency response information as requested by the shipper. Carrier shall provide a response guidebook or equivalent documentation to the shipper. Property described above is received in good order, except as noted.

AGM

Signed by carrier on 01/26/2024 at 18:32:14

Shipped by shipper on 01/26/2024 at 18:32:20

GOOD CONDITION



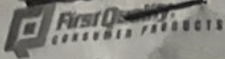
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Date: 01/26/2024
Page 2 of 2
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SS-40097	10005488	4061403559979	WLO BATH 266 SH 1/12	1,440	CS
SS-40097	10008756	4061463123732	BLDR TOWEL WH 158 SH 6/2	128	CS

BILL OF LADING

Date: 01/26/2024 Page 1 of 2

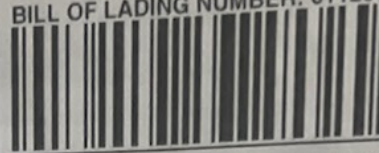


SHIP FROM

FQCP - Retail (US)
441 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

BILL OF LADING NUMBER: 611250305



SHIP TO

Aldi Inc - Webberville, MI
2625 North Stockridge Rd
Webberville MI 48892

Phone: 517-521-3907

CARRIER NAME: Customer's CARRIER

Trailer Number: H03259

Seal Number(s): 0306231

PRO (9012K)



Freight Charges Bill To

Aldi Inc Batavia
1200 N Kirk Rd
Batavia IL 60510
USA

Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

SPECIAL INSTRUCTIONS:

PO Number: 7500292682
Requested Delivery Date :01/26/2024

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. Shipping instructions must be on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature Kentucky
Driver Signature [Signature]
Gate Pass [Signature] Date 1/26
Time 11:44 PM

RESTACKED 4 PALLETS
badly loaded at the
SHIPPER'S.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

7500292682

Check # PKGS: 2,144 CS WEIGHT 5106KG (11258LB) PALLET/SLIP N
Appointment 1:05
Unloaded & Signed Out: 1:05

ADDITIONAL SHIPPER INFO

GRAND TOTAL

2,144 CS 5106KG(11258LB)

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		2,144	CS	5106KG(11258LB)		Class 110	
40		2,144		5106KG(11258LB)			
				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Pick Appointment:

Driver Arrived:

Freight Counted:

☒ By Shipper

☐ By Driver

01/26/2024 17:00

01/26/2024 16:40

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed by carrier on 01/26/2024 at 18:32:14

Signed by shipper on 01/26/2024 at 18:32:20