



Bill to:
RXO Inc

Invoice Date: 02/02/2024
Invoice #: 14450023
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		5101 Harbor Drive, Sioux City, IA 51111 - 2913 US HIGHWAY 70, Black Mountain, NC 28711			
			1	\$3,577.75	\$3,578.00

TOTAL
\$3,400.00

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



LZ14450023

Load Confirmation
14450023

AT3400.00

CARRIER INFORMATION

Carrier

ROYAL3 INC
Chicago, IL 60638

Contact

Joey Cimbalevic
6304857370
joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Scott Long
816-912-0047
scott.long@rxo.com

After Hours

704-512-0420
internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$3400.00

Total Carrier Pay \$3400.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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 #

Signature

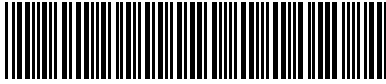
Joey Cimbalevic

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



LZ14450023

Load Confirmation
14450023

AT3400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14450023	20000.00	Van	N/A - N/A	BM 494701 498537

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/31/24 08:00 - 15:00	Consumers Supply Distributing 5101 Harbor Drive Sioux City, IA 51111	PET SUPPLIES	20000 (19) Dim: N/A x N/A x N/A	
SO	02/02/24 08:00	65387 INGLES MARKETS WAREHOUSE 2913 US HIGHWAY 70 Black Mountain, NC 28711	PET SUPPLIES	20000 (19) Dim: N/A x N/A x N/A	PO 494701 12 pallets PO 498537 7 pallets

NOTES

Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

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LZ14450023

Load Confirmation
14450023

AT3400.00

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

Notify RXO immediately of any issue that will delay delivery

Delivery appointment required

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.

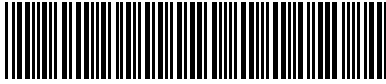
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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.

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LZ14450023

Load Confirmation
14450023

AT3577.75

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Scott Long 816-912-0047 scott.long@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3400.00
LM Lumper Flat	\$177.75

Total Carrier Pay	\$3577.75
--------------------------	------------------

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 #
hector	13053409301	741		

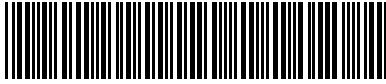
Joey Cimbalevic
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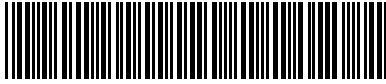
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Sign up

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC
 Consignee Order # N/A
 Service Type Truckload Spot

BOL # 494701 498537
 Order # 14450023
 Date 01/31/2024
 Equipment Type Van

Shipper
 Consumers Supply Distributing
 5101 Harbor Drive
 Sioux City, IA, 51111
 Contact: RECEIVING, (712) 255-6927
 PO# N/A
 PU# N/A
 AO# N/A

Bar Code Space

Consignee
 65387 INGLES MARKETS WAREHOUSE
 2913 US HIGHWAY 70
 Black Mountain, NC, 28711
 Contact: ship,
 PO# 494701 12 pallets
 PU# N/A
 AO# N/A

Shipper Special Instructions
 There is no other special instruction.

Consignee Special Instructions
 There is no other special instruction.

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

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
18.00 16	PALLETS		PET SUPPLIES, LL., WL., HL: PO: 494701 12 pallets : Stop PO: 498537 7 pallets : Stop	20000 lbs Total Weight: 20,000.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper CSD

Authorized Signature

Ray D. [Signature]

Date

1/31

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

Receiver Certification

Receiver

Receiver Signature

Date

PLTS STC /

PC and

LOOSE

Run #	Time Arrived	Time Departed	Driver #	# of Pallets

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820
NORTH SIOUX CITY SD 57049

Phone: 712-255-6927
WATTS: 800-383-6927
Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC
P.O. Box 1820
North Sioux City, SD 57049
Fax: 605-422-1280
WATTS: 800-383-6927
Phone: 712-255-6927

Packing Slip	IVC926340
Document Date	1/31/2024
Page	1
Date Printed	1/31/2024
Time Printed	4:10:29 PM

Bill To:

INGLES MARKETS, INC.
PO BOX 6676
ASHEVILLE NC 28816

Ship To:

INGLES MARKETS, INC.
2913 US HWY 70 W
BLACK MOUNTAIN NC 28711

(000) 000-0000 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
498537	1613	HOUSE-KEITH	CSD TRUCK	2%-10 NET 30	1/26/2024	10,872,692
Ordered	Shipped	B/O	Item Number	Description	UOM	
288.00	288.00	0.00	P18006 Lot #: 40124412	DR. POL - HEALTHY BALANCE 25-12% CHICKEN FORMULA FOR DC 3,456.00	BAG-12	
48.00	48.00	0.00	P18010 Lot #: 61222313 Lot #: 10821313 Lot #: 10821313	DR. POL - GRAIN FREE CAT & KITTEN 34-15% FORMULA; 8 X 4LB - 768.00 160.00 608.00	CASE8X4	
24.00	24.00	0.00	P18110 Lot #: 41212313 Lot #: 41212313	DR. POL - INCREDI-POL 32-15% CHICKEN & BR RICE INDOOR CAT; 416.00 352.00	CASE 4X8	

Michael Canoll

Dylan Matthews

2/2/2024

360

Michael Canolf
Dylan Watts
2/2/2024
360

4-ways Out: _____ In: _____

EMAIL INVOICES Due 2/9, schedule delivery appt

We Would Like To Say Thank You For Your Business!
Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month.

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sioux City, SD 57049

Fax: 605-422-1280

WATTS: 800-383-6927

Phone: 712-255-6927

Packing Slip	IVC926339
Document Date	1/31/2024
Page	1
Date Printed	1/31/2024
Time Printed	4:10:04 PM

Bill To:

INGLES MARKETS, INC.
PO BOX 6676
ASHEVILLE NC 28816

Ship To:

INGLES MARKETS, INC.
2913 US HWY 70 W
BLACK MOUNTAIN NC 28711

(000) 000-0000 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
494701		1613		HOUSE-KEITH	CSD TRUCK	2%-10 NET 30	1/26/2024	10,872,691
Ordered	Shipped	B/O	Item Number	Description				UOM
96.00	96.00	0.00	P18006 Lot #: 40124412	DR. POL - HEALTHY BALANCE 25-12% CHICKEN FORMULA FOR DC 1,152.00				BAG-12
24.00	24.00	0.00	P18010 Lot #: 01222313	DR. POL - GRAIN FREE CAT & KITTEN 34-15% FORMULA; 8 X 4LB - 768.00				CASE8X4
24.00	24.00	0.00	P18105 Lot #: 00104413	DR. POL - INCREDI-POL 24-14% BEEF & BR RICE DOG; 6 X 6LB - CS 864.00				CASE 6X6
192.00	144.00	48.00	P18110 Lot #: 41212313	DR. POL - INCREDI-POL 32-15% CHICKEN & BR RICE INDOOR CAT; 4,608.00				CASE 4X8
<div>Manual Cancel</div> <div>IV 2/2/2024</div> <div>288</div>								

4-ways Out: _____ In: _____

EMAIL INVOICES Due 1/25, schedule delivery.

We Would Like To Say Thank You For Your Business!
Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555



09:15:01 February 02, 2024

Receipt #:	9c7b8d30-acea-4200-bdfc-babf07c7afcd
Location:	INGLES NC
Work Date:	2024-02-02
Bill Code:	RCOD30013
Carrier:	ROYAL TREE
Dock:	DRY
Door:	78
Purchase Orders	Vendor
494701	CONSUMERS SUPPLY
Total Initial Pallets:	16
Total Finished Pallets:	17
Total Case Count:	648
Trailer Number:	97974
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee:	
PO: 494701	
Upstack	\$10.00
Total Add Charges:	\$10.00
Convenience Fee:	\$10.00
Base Charge:	\$157.75
Total Cost:	\$177.75
Payments	Amount
CapstonePay-32543237	\$177.75
Total Payments	\$177.75

Signature:

Dale Inman