



Bill to:
RXO Inc

Invoice Date: 02/02/2024
Invoice #: 14450066
Terms: NET 30
Due Date: 03/02/2024

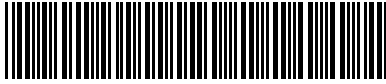
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1300 KIRK STREET Elk Grove Village, IL 60007 - 9798 SMITH RD Fort Wayne, IN 46809			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



LZ14450066

Load Confirmation
14450066

AT700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$700.00

Total Carrier Pay \$700.00

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



LZ14450066

Load Confirmation
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AT700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14450066	12598.00	Van - 53 Feet	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/02/24 08:00 - 16:00	Argents LLC 1300 KIRK STREET Elk Grove Village, IL 60007	CONSUMER GOODS	12598 (24) Dim: 48.00 x 40.00 x 67.00	PU CLK, SUR, SWI, NUM CG FBA17MTBBT7 7 PU FBA17MTBBT7 7
SO	02/02/24 20:00 - 20:00	AMAZON COM FWA4 9798 SMITH RD Fort Wayne, IN 46809	CONSUMER GOODS	12598 (24) Dim: 48.00 x 40.00 x 67.00	AO 141179009997 PO 5PCZQ2EZ

NOTES

Order Notes

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

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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.

Notify RXO immediately of any rejected material.

Location Notes

Strict Appointment : Strict Appointment

Strict Appointment : Strict Appointment

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.](#)

Book loads with RXO Connect

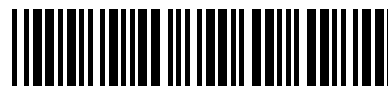
Get real-time access to thousands of available loads.

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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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper

Argents LLC
1300 KIRK STREET
Elk Grove Village, IL, 60007
Contact: 8473646460
PO# N/A
PU# CLK, SUR, SWI, NUM
AO# N/A

Carrier

BOL # 14450066

Consignee Order # N/A

Order # 14450066

Service Type Truckload Spot

Date 02/02/2024

Equipment Type Van - 53 Feet

Bar Code Space

Consignee

AMAZON COM FWA4
9798 SMITH RD
Fort Wayne, IN, 46809
Contact: AMAZON COM FWA4,
PO# 5PCZQ2EZ
PU# N/A
AO# 141179009997

Shipper Special Instructions

There is no other special instruction.

Consignee Special Instructions

There is no other special instruction.

Seal # 6908181

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
24.00	PALLETS		CONSUMER GOODS, Lt:48.00, Wt:40.00, Ht:67.00 Appointment Confirmation Number: 141179009997 : Stop Consignee's Order Number: FBA17MTBBT77 : Stop Pickup Number: CLK, SUR, SWI, NUM : Stop Pickup Number: FBA17MTBBT77 : Stop PO: 5PCZQ2EZ : Stop	12598 lbs Total Weight: 12,598.00 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 Adrian Cobas

Authorized Signature

Date

02/02/24

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 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'

Receiver Certification

Receiver

Receiver Signature

Date

	PLTS STC /		PC and		LOOSE
Run #	Time Arrived		Time Departed		Driver #

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier BOL # 14450066
 Consignee Order # N/A
 Service Type Truckload Spot
 Date 02/02/2024
 Equipment Type Van - 53 Feet

Shipper
 Argents LLC
 1300 KIRK STREET
 Elk Grove Village, IL 60007
 Contact: 8473646460
 PO# N/A
 PU# CLK, SUR, SWI, NUM
 AO# N/A

Consignee
 AMAZON COM FWA4
 9798 SMITH RD
 Fort Wayne, IN 46809
 Contact: AMAZON COM FWA4,
 PO# 5PCZQZ
 PU# N/A
 AO# 141179009997

Bar Code Space

RECEIVED

FEB 02 2024

FWA4

Seal # 6908181

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
24.00	PALLETS		CONSUMER GOODS, LT: 48.00, WT: 40.00, HT: 67.00 Appointment Confirmation Number: 141179009997 : Stop Consignee's Order Number: FBA17MTBBT77 : Stop Pickup Number: CLK, SUR, SWI, NUM : Stop Pickup Number: FBA17MTBBT77 : Stop PO: 5PCZQZ : Stop	12598 lbs Total Weight 12,598.00 lbs

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 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 properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Adrian Cobas

Authorized Signature

Date

02/02/24

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'

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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