Royal 3inc.

Bill to:

RXO Inc

, ,

,

Invoice Date: 02/05/2024 Invoice #: 14419908 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		300 Executive Parkway New Bern, NC 28562 - 1500 REMINGTON BLVD Bolingbrook, IL 60490			
			1	\$1,700.00	\$1,700.00

TOTAL \$1,700.00

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





Load Confirmation 14419908



CARRIER INFORMATION		CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC	ANDY SKORIC	Ryne Fodemski	980-308-6017		
Chicago, IL 60638	6304857370	720-420-7488	CHA1tracking@rxo.com		
-	dispatch@royal3inc.com	ryne.fodemski@rxo.com			

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1700.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1700.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Please sign and com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
	+18134651158	705	W94928	

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.





LZ14419908

Load Confirmation 14419908



ORDER INFORMATION								
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #				
14419908	38000.00	Van	N/A - N/A	BM	2506243977			
				CG	826458828			

STOP	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #						
PU	02/02/24 16:00	BOSCH-SIEMENS HOME APPLIANCES 300 Executive Parkway New Bern, NC 28562	APPLIANCES	38000 (191) Dim: N/A × N/A × N/A							
SO	02/05/24 05:00	BEST BUY #710 1500 REMINGTON BLVD Bolingbrook, IL 60490	APPLIANCES	38000 (191) Dim: N/A × N/A × N/A	AO 87188800						

NOTES

Order Notes

Majority of loads from shipper are floor loaded and must be blocked/braced.

RXO MUST be notified of a driver approaching detention no later than 90 minutes after on time check in. Failure to inform RXO by the 90 minute mark will result in forfeiture of detention at that stop. Detention WILL will be denied.

1. IF SHIPPER LOADS A DIFFERENT PO NUMBER THEN ON RATE CONFIRMATION, PLEASE CONTACT RXO IMMEDIATELY AT 855-744-7976 2. DRIVER MUST ACCEPT RXO?S TRACKING TEXT MESSAGE BY REPLYING ?YES? AT THE TIME OF DISPATCH.

Loadbars/Straps required : 6 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

Book loads with RXO Connect

Get real-time access to thousands of available loads.





CARRIER RATE CONFIRMATION PAGE 3 of 4 CREATED 02/01/24 01:18



Load Confirmation 14419908



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

Pickup appointment required : Missed pickup appointment fine: \$500

Delivery appointment required : Missed delivery appointment: fine: \$500

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.

Floor Loaded

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

BOSCH-SIEMENS HOME APPLIANCES:

DRY VAN ONLY - No reefers will be loaded.

BEST BUY #710:

BEST BUY BY APPOINTMENT ONLY! MUST BE COMMUNICATED WITH RXO SALES ON ANY MISSED DELIVERIES OR NEED FOR RESCHEDULES

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 14419908



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.



Ship Date: 02/0	2/2024	ASTE	R BILL (ADINIC	Page: 1/1
CDC New Ber Central Distril BSH Home A 300 Executiv New Bern NC	bution Center ppliances Corp	1		Mas	ster Bill of Lading Nu	mber: 2506243977
BEST BUY CO VENDOR #80 1500 REMING BOLINGBROO	GTON RIVD			Trai Sea	RRIER NAME: RXO iler number: RXO:W I number(s): F37528	94928 347
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This is to certify that ab	JATURE / DATE ove named materials are property arked and labeled, and are in proper tion according to any applicable	Carrier acknow placecards. Ca was made ava response guide	R SIGNATURE viedges receipt of pack rrier certifies emergenc ilable and/or carrier has abook or equivalent doo ty described above is rr d.	ges and response the DOT of umentation	equired ie information emergency on in the	aper By Shipper
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NOTE Liability Lin	nitation for loss or damage					

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