



Bill to:
RXO Inc

Invoice Date: 02/06/2024
Invoice #: 14450728
Terms: NET 30
Due Date: 03/06/2024

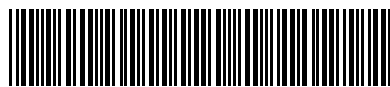
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		783 Eagle Blvd, Shelbyville, TN 37160 - 7174 JOBE RD Elm City, NC 27822			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

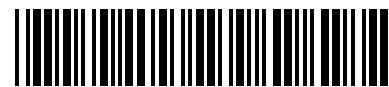
PLEASE NOTE

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



LZ14450728

Load Confirmation
14450728

AT1800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	JACK JARAKOVIC X 106 6304857370 jack.j@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Harold Sowders 943-343-6872 Harold.Sowders@rxo.com	(678) 971-0855 GDRY6@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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 #
FERNANDEZ	+15712238045	736	W94929	MIKE

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.

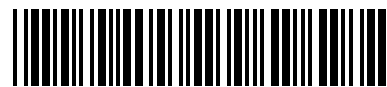
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14450728

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AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14450728	44620.00	Van - 53 Feet	N/A - N/A	BM 11649407 19 LOL TN 61302882 2P AN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/05/24 07:00 - 16:30	GOLD RIVER FEED PRODUCTS SHELBYVILLE 783 Eagle Blvd Shelbyville, TN 37160	ANIMAL FEED	44620 (184) Dim: N/A x N/A x N/A	PO 03145947 PU 03145947 PU 11649407//0314 5947 SI 2339397-OD- 00651 TN 61302882 19 LOL SCA XPOL
SO	02/06/24 07:00 - 17:00	PACKER FARMS LLC/TRENT PARKER FARMS 7174 JOBE RD Elm City, NC 27822	ANIMAL FEED	44620 (184) Dim: N/A x N/A x N/A	PO 03145947 PU 03145947 SI 2339397-OD- 00651 SCA XPOL

NOTES

Order Notes

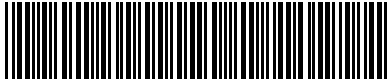
The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Paperwork must be submitted within 48 hours of delivery

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**LZ14450728****Load Confirmation
14450728****AT1800.00**

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

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.

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AT1800.00

Location Notes**GOLD RIVER FEED PRODUCTS SHELBYVILLE:**

DRIVER MUST BE ON MACRO POINT OR DRIVE RXO TRACKING APPLICATION. DRIVER MAY FACE A \$250.00 FINE FOR NON-COMPLIANCE. MAKE SURE DRIVER HAS OUR LOAD NUMBER. PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 PRESS 9 THEN OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. TRAILER MUST BE CLEAN, DRY, AND FREE OF ANY ODORS. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY, I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL XPO WITH SEAL NUMBER PRIOR

Pallet jack required

Driver tailgating required

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

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Sign up



Gold River Feed Products

Driver

Bill To	Ship To	Carrier
Purina Animal Nutrition	Purina- Packer Farms LLC/ Trent Parker Farms 7174 Jobe Rd Elm City NC 27822	Truck 900

PO # T9007123-3839
Load # 2339397

Ship Date: 2/5/2024
Truck 900

FOBShelby

Quantity	Product Code	Product
184 tub		Purina LMGR CR01225 - RL 30-13 TUB 225# 1800048-633

Special Instructions: CPU- 2339397

Driver [Signature]
Company ROYALTS
Ship Date 02-05-24

9948628



Gold River Feed Products

Dive

Bill To	Ship To	Carrier
Purina Animal Nutrition	Purina-Saskat Farms LLC/Trent Parker Farm 7175 Jode Rd Elgin City, ON N7B2J	Truck 900

PO # T9007123-8839
Load # 2339397
Ship Date: 2/5/2024
Truck 900
FOSSHELY

Quantity: 194 TUB
Product Code: 184 TUB
Product: Purina LMGR CR0125 - RL 30 13 TUB 225# 1800048-633

Special Instructions: CPU-2339397

Driver: *ST*
Company: *FOSSHELY*
Ship Date: *08-05-24*

Cur - T Parker
2-6-24

9948628