



Bill to:
RXO Inc

Invoice Date: 02/08/2024
Invoice #: 14470471
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1441 Aberdeen St Terre Haute, IN 47804 - 9250 South Main Street Jonesboro, GA 30236			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



LZ14470471

Load Confirmation
14470471

AT1650.00

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	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1650.00

Total Carrier Pay **\$1650.00****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.

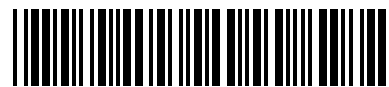
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14470471	41000.00	Van or Reefer	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/07/24 13:00	Distributors Terminal Corporation 1441 Aberdeen St Terre Haute, IN 47804	Freight of all Kinds	41000 (1) Dim: N/A x N/A x N/A	PO 5001920862
SO	02/08/24 09:30	Shipper's Warehouse 9250 South Main Street Jonesboro, GA 30236	Freight of all Kinds	41000 (1) Dim: N/A x N/A x N/A	AO 31857

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. XPO 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.

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

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

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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 : \$ 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**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.

Book loads with RXO Connect

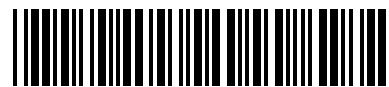
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RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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.

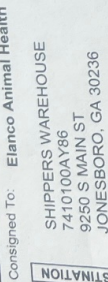
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Sign up





SHIPPERS WAREHOUSE
7410100AY86
9250 S MAIN ST
JONESBORO, GA 30236

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Handling Units	Units	SKU, LOT, Description
720	EA	AF051025KAM, E137979

18	PL1	120	EX	
Total Pallets:				18
Total Skus:				1

Total Net Weight: 18,000 K

ALL ITEMS SU

Carrier Name:	Driver Name Printed:
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Carrier certifies emergency response information was made available and acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made available and acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made available and acknowledged receipt of packages and required placards.

condition for transport according to applicable international, national, and DOT governmental regulations.

Signature.

UNIFORM STRAIGHT BILL OF LADING	Date: 02/07/2024
Original -- Not Negotiable	Shippers BOL #: 147711
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING	Shipper Ref #: 5001920862
	Carrier: XPO
	Seal #: 00030295
1-812-466-2225	Trailer/Container #: 359

FROM

DTIC
1441 Aberdeen Street
Terre Haute, IN 47804

Shipper:

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the part of the carrier. The carrier shall not make delivery of this shipment without the order of the consignor. The carrier shall not be responsible for payment of freight and all other lawful charges.

Freight Charges are **PREPAID** unless marked.

C.O.D. Shipment

Amount: \$ _____

Fees: \$ _____

Total: \$ _____

CHECK BOX IF COLLECT ☐

Net Weight
18.0

Total Gross Weight: 40640 LBS

SUBJECT TO INSPECTION
COURTESY WAREHOUSE OF GA

RECEIVED: 5-8-24

TO CONTAIN: 18 PHS

PTIONS AS FOLLOWS: no Damage

Date:	Trailer Loaded By:
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Has the DOT emergency response guidebook or equivalent document in the field, packed, marked, and labeled/placarded and are in all respects in proper condition?

