



Bill to:
RXO Inc

Invoice Date: 02/09/2024
Invoice #: 14445177
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1843 S WASHTENAW AVE Chicago, IL 60608 - 211 CITATION COURT Birmingham, AL 35209			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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



LZ14445177

Load Confirmation
14445177

AT1575.00

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	\$1575.00
Total Carrier Pay	\$1575.00

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 #
Luis	+13529100252	773	W97971	

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 #
14445177	44500.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/08/24 10:00 - 13:00	LAGUNITAS BREWING 1843 S WASHTENAW AVE Chicago, IL 60608	BEER	44500 (26) Dim: N/A x N/A x N/A	AO 9706317
SO	02/09/24 11:00	ALABEV 211 CITATION COURT Birmingham, AL 35209	BEER	44500 (26) Dim: N/A x N/A x N/A	BM 1502276699 PO LAG011724

NOTES

Order Notes

Driver must provide PPE : High visibility, reflective vest or shirt

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.

Alcohol Permit Required : WHERE APPLICABLE

ALCOHOL PERMIT : REQUIRED BASED ON DESTINATION

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**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

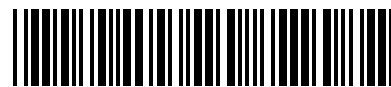
Get real-time access to thousands of available loads.

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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

LAGUNITAS

BREWING CO

Bill Of Lading

#W979771
#1834976

Lagunitas Brewing Company

Appt Time 1000

In Time 1220 Out Time 130

Lagunitas Initials 205

Shipment Number 32231041
Creation date 02.06.2024
Name and code of loading depot US03 / Lagunitas Brewing
Name and location of a Carrier RXO Capacity Solutions,
Driver
Truck Number:
Trailer
Seal No.
IN Time: 00:00:00
OUT Time: 00:00:00

Po Number	Delivery Number	Ship To Number	Ship To Name	Ship To Address	No Of Pallets Loaded	Gross Weight	UOM
LAG011724	217793569	5127608	Alabama Beverage	Citation Court 211 , Birmingham , AL , US , 35209	21.00	42,742.47	LB
Material code	Material description			QTY	Sales UoM		
C1-HOPFRESH 4/6/12	Hoppy Refresher 6 pk cans			110.00	CV		
C1-SUMPIN-12PK	Lil Sumpin' 12oz 12pk cans			50.00	CV		
PAL-DOMESTIC	Pallet Ret Wood 48x40in			21.00	PC		
B2-IPA-4/6/12	IPA 4/6/12			210.00	CV		
B2-IPNA-4/6/12	Non-Alcoholic IPA 4/6/12			70.00	CV		
C1-HAZYWONDER 4/6/	Hazy Wonder 6 pk cans			50.00	CV		
B3-IPA-155	IPA 15.5			16.00	BRL		
B2-MAX-4/6/12	Maximus 9% 4/6/12			320.00	CV		
C1-DAYTMLC 4/6/12	Daytime Lowcal 6 pk cans			110.00	CV		
C1-IPA-4/6/12	IPA 6 pk cans			110.00	CV		
C1-ISLANDBEAT 4/6/	Island Beats 6 pk cans			110.00	CV		
C1-SUMPIN-4/6/12	Lil Sumpin 4/6/12 cans			440.00	CV		
C1-VARIETIPAK02 12	Variety Pk: IPA, LSS, IB, HzyW			50.00	CV		

LAGUNITAS

BREWING CO

Bill Of Lading

#W979771

#1834976

Due Low
02092024

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Name and location of a Carrier RXO Capacity Solutions,
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Truck Number:
Trailer
Seal No.
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Lagunitas Brewing Company
Appt Time 1000
In Time 1220 Out Time 130
Lagunitas Initials 205

ARIV 1210 ONSCHED 1100

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C1-SUMPIN-4/6/12	Lil Sumpin 4/6/12 cans	440.00	CV				
C1-VARIETIPAK02 12	Variety Pk: IPA, LSS, IB, HzyW	50.00	CV				

40x 280