



Bill to:
RXO Inc

Invoice Date: 02/15/2024
Invoice #: 14493876
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		405 Industrial Blvd, Greenville, NC, USA - 126 Market Street, La Crosse, WI, USA			
			1	\$2,005.00	\$2,005.00

TOTAL
\$2,005.00

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



LZ14493876

Load Confirmation
14493876

AT2004.95

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Emin Atamov 943-343-6741 Emin.Atamov@rxo.com	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1650.00
MS Miscellaneous Flat On-time delivery	\$354.95

Total Carrier Pay	\$2004.95
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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 #
Ed	+17727732133	759		

Signature*Joey Cimbalevic*

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
14493876	34902.00	Van w/ Team	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	02/14/24 07:00 - 15:00	**TES LOGISTICS 405 INDUSTRIAL BLVD Greenville, NC 27834	GLASS	34902 (20) Dim: N/A x N/A x N/A
SO	02/15/24 13:00	City Brewery 126 Market Street La Crosse, WI 54603	GLASS	34902 (20) Dim: N/A x N/A x N/A

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

Auto tracking required : Tracking frequency: 30 mins

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**LZ14493876****Load Confirmation
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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**City Brewery:**

TE 608-785-4440

****TES LOGISTICS:**

TE 252-245-0569

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[Sign up](#)

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MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 678-971-0752 WITH TRIP # Driver MUST have a hard copy of valid U.S. Issues CDL. Shipper will not accept international, temporary paper copy or picture on your phone. All loads are no touch loads and if driver is asked to assist driver must call XPO prior to helping load or unload or unless otherwise specified prior to picking up load. Loadbars/Straps required : minimum of 2 load bars or straps are required for all loads Trailer must be secured with a padlock to protect from theft if one can be applied Trailer must not be left unattended for any reason and seal not to be tampered with If RedBull load drivers are required to drive 150 miles from the shipper before stopping (hotzone) once loaded. ALL loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL. POD required : POD must be received by XPO within 48 hours of delivery BOL required : BOL must be received by XPO within 48 hours of delivery Receipts required for any accessorial reimbursement : Must submit receipts for accessorial within 48 hours of delivery to get reimbursement Receipts required for any accessorial reimbursement : Lumper receipts required Seal required : Seal number is required on the BOL Seal required : Seal can only be removed by receiver or consignee Freeze protection is the responsibility of the carrier if freeze protection is required. Trailer Type and Condition : No holes in trailer Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing) Trailer Type and Condition : 10 years or newer XPO must have direct communication with drivers and all drivers XPO must dispatch all drivers prior to arriving at the shipper to qualify for any of the mentioned accessories such as detention, tonu etc. Auto tracking required: throughout entire transit and location must not be hidden or turned off. Auto tracking required : \$200 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Notify XPO immediately of any issue that will delay delivery : \$ 75 fine if XPO is not immediately notified of any issue that will delay delivery TONU: \$150 : Trailer rejections will not be paid TONU: \$150 : In order to qualify for tonu, driver must be dispatched by xpo prior to arriving to the shipper TONU: \$150 : tonu will only be paid if XPO advises and confirms that the load is not ready or not a good load. Delivery appointment required : Missed delivery appointment: fine: \$150 for first missed appt. \$250 for any appointment missed after. Detention : Grace period hours: 3 Detention : Compensation per hour: \$30 Detention : Max hours reimbursement: 5 Detention : if driver arrives after pickup appointment you are considered a work-in and do not qualify for detention Detention : Broker must be notified prior to detention beginning Detention : Layover after 5 hours Layover compensation: \$150 Contact XPO if overweight before leaving shipper. Damaged product must be reported to XPO by driver prior to leaving shipper or receiver. Any discrepancies must be reported to XPO by driver before leaving facility.

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INSTRUCTIONS**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
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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.

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Sign up

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BOL #: 77398**Date:** 02/14/24**Page:** 1/1**Customer Pickup**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TES - Greenville
405 Industrial Blvd.
Greenville, NC 27834

CONSIGNEE (SHIP TO)

City Brewing Company LLC
126 Market St
La Crosse, WI 54601

CUST. ORDER #: 88114222**CUST. PO #:** 288753**Special Instructions:****Third Party Billing Information****Freight charges are:**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Remit C.O.D. (If different than shipper above)

NO. PKGS	UM	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC
20	Unit	<input type="checkbox"/>	Type: Glass Bottles Item #: 12006928 Unit: 93,060 Item Name: 295ml BRFOR 10027035JDCCT CF3B 00 0901	43,279.800		
20			Unit: 93,060 20 Pallets	43,279.800		TOTALS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to not be exceeding

PER

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

+ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

This is to certify 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.

Per**SHIPPER:** TES - Greenville**PER:** Bobbie Futch**Shipper Phone # / Fax # / Email**

252-752-1515

252-752-4643

bfutch@teslogistics.com

RECEIVED BY: City Brewing Company LLC**Carrier/Driver:** Customer Pickup

Receiving & Carrier Signatures

EMERGENCY RESPONSE NUMBER:**CONTACT:****PLACARDS REQUIRED****SUPPLIED BY DRIVER**



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BOL #: 77398

Date: 02/14/24

Page: 1/1

Customer Pickup

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SHIPPER (FROM)

TES - Greenville
405 Industrial Blvd.
Greenville, NC 27834

CONSIGNEE (SHIP TO)

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126 Market St
La Crosse, WI 54601

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Per

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PER: Bobbie Futch

Shipper Phone # / Fax # / Email

252-752-1515

252-752-4643

bfutch@teslogistics.com

RECEIVED BY: City Brewing Company LLC

Carrier/Driver: Customer Pickup

Receiving & Carrier Signatures

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTIONRECEIVED
EIVED BY

Sign

Recognize
Text

Share



E-Signature



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