

Bill to: RXO Inc

RXO

,

Invoice Date: 02/26/2024 Invoice #: LZ14553577 Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
02/23/2024		531 Robin Lake Rd, Duncan, SC 29334, USA - 3007 Pasadena Fwy, Pasadena, TX 77503, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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







9 4 B B I E B	
CARRIER	 11-4-1-4

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

ANDY SKORIC 6304857370

dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Jonathan Baucom 980-256-6178

Jonathan.Baucom@rxo.com

After Hours

980-308-6017

CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$2200.00

\$2200.00

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

Total Carrier Pay

Please sign and complete this form to submit as your invoice.

Driver Name

Driver Phone #

Tractor #

Trailer #

Carrier Invoice #

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.









ORDER INFORM	ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #			
14553577	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40013642 2			
				SI	400136422			
				UN	USDNK			

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/23/24 14:00 - 14:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (19) Dim: N/A × N/A × N/A	
SD	02/26/24 08:00	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (19) Dim: N/A × N/A × N/A	

NOTES

Order Notes

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Driver must provide PPE: Steel boots required

Driver must provide PPE: No open toe shoes, sandals or flip flops.

Driver must provide PPE: Helmet



Get real-time access to thousands of available loads.









Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$ 200 for late or missing POD/BOL.

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

BOL required: BOL for each PO must be signed

Receipts required for any accessorial reimbursement: Lumper receipts required

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials within 48 hours of delivery to get

reimbursement

Seal required: Must call RXO with seal number
Trailer Type and Condition: No holes in trailer
Trailer Type and Condition: Swing doors required
Trailer Type and Condition: Hardwood floor required
Auto tracking required: \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery: \$ 250 fine if RXO is not immediately notified of any issue that will delay

delivery

TONU: \$150: In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150: Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention: Grace period hours: 2

Detention: Compensation per hour: \$30

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.

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.

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 FROM:

BILL OF LADING

Page 1 of 1

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Date:2/23/2024 10):50 AM	r			#6
			BILL OF LADING		Page 1 of 1
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Shipment Pack List

nipper Name and Address: First Solar 53 Robin Lake Road Dunchn, SC 29334

Shipment ID: 400136422-81-1801-1 Carrier: XPO - ROCO Invoice Number: Scheduled Ship Date: 2/23/2024

	j	Decomination	Quantity (Quantity Container Weight
ntainers	Lot	Describuon		2234.76 LB
Paller(02312049250355) 20100000-465	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
Palleg (02312049250375) 20100bd0-465	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
Palle(02312049250381) 20100bd0-465	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
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Pallet(02312059250026) 20100000-465	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	

Grand Total of Freight Containers: 19 Grand Total of Containers: 19 Grand Total of Weight: 42460.50

Printed:. 2/23/2024 10:51:20 AM

Hipper Name and Address: First Solar 53 Robin Lake Road Duhean, SC 29334

Consignee Name and Address: Engle Solar NA LLC 11055 FM 883 Berclair, TX 78107

Scheduled Ship Date: 2/23/2024 Shipment ID: 400136422-81-1801-1 Carrier: XPO - ROCO Purchase Order #: Invoice Number:

Shipment Pack List

2234.76 LB		Z/ EA				27 EA	2/EA			27 EA	27 EA	27 EA	27 EA	Printed: 2/23/2024 10:51:20 AM
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