



Bill to:
RXO Inc

,
,
,

Invoice Date: 02/29/2024
Invoice #: 14579070
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1000 W Zaragosa Dr, Pharr, TX 78577, USA - 3138 Cypress Ridge Dr, Eads, TN 38028, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



LZ14579070

Load Confirmation
14579070



AT2400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Sterling Medica x147 6305660616 sterling@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$2400.00
Total Carrier Pay	\$2400.00

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 #
vladimir	15612016549	710	h03236	

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.

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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14579070	8458.00	Van - 53 Feet	N/A - N/A	BM OTMC00127648 2 ZZ TPP-ATT-SSUI 2I 251637763

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/28/24 13:00 - 13:00	TCA LOGISTICS 1000 W ZARAGOSA DR Pharr, TX 78577	CONSUMER GOODS	8458 (43457) Dim: N/A x N/A x N/A	SO 30199368
					SO 30247471
					SO 30295161
					SO 30295493
					SO 30322816
					SO 30322820
					SO 30331481
					SO 30331513
					SO 30331514
					SO 30331515
					SO 30331519
					SO 30331520
					SO 30331521
					SO 30331523
					SO 30331526
					SO 30331530
					SO 30331532
					SO 30332891
					SO 30332951
					SO 30332953
SO 30332956					
SO 30332958					
SO 30332966					
SO 30332967					
SO 30337171					

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				SO 30337183
				SO 30337185
				SO 30337186
				SO 30338613
				SO 30338616
				SO 30338618
				SO 30338682
				SO 30338691
				SO 30363836
				SO 30363947
				SO 30365814
				SO 30365816
				SO 30365819
				PO KGP4305091
				SI KGP4305091CC S1198891
				PO KGP4306657
				SI KGP4306657CC S1195813
				PO KGP4309212
				SI KGP4309212CC S1199341
				PO KGP4309244
				SI KGP4309244CC S1201219
				PO KGP4311729
				SI KGP4311729CC S1198239
				PO KGP4311732
				SI KGP4311732CC S1198241
				PO KGP4312646
				SI KGP4312646CC S1198961
				PO KGP4312648
				SI KGP4312648CC S1198967
				PO KGP4312650

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					SI KGP4312650CC S1198966
					PO KGP4312653
					SI KGP4312653CC S1198970
					PO KGP4312655
					SI KGP4312655CC S1198963
					PO KGP4312662
					SI KGP4312662CC S1198974
					PO KGP4312663
					SI KGP4312663CC S1198978
					PO KGP4312666
					SI KGP4312666CC S1200834
					PO KGP4312667
					SI KGP4312667CC S1200835
					PO KGP4312668
					SI KGP4312668CC S1200839
					PO KGP4312669
					SI KGP4312669CC S1200851
					PO KGP4312672
					SI KGP4312672CC S1200860
					PO KGP4312673
					SI KGP4312673CC S1200862
					PO KGP4312674
					SI KGP4312674CC S1200852
					PO KGP4312676
					SI KGP4312676CC S1200857
					PO KGP4312679

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AT2400.00

					SI KGP4312679CC S1200859
					PO KGP4312682
					SI KGP4312682CC S1200861
					PO KGP4312683
					SI KGP4312683CC S1200850
					PO KGP4312709
					SI KGP4312709CC S1202868
SO	03/01/24 08:00 - 14:00	ATT - EADS 3138 CYPRESS RIDGE DR Eads, TN 38028	CONSUMER GOODS	8458 (43457) Dim: N/A x N/A x N/A	SO 30199368 SO 30247471 SO 30295161 SO 30295493 SO 30322816 SO 30322820 SO 30331481 SO 30331513 SO 30331514 SO 30331515 SO 30331519 SO 30331520 SO 30331521 SO 30331523 SO 30331526 SO 30331530 SO 30331532 SO 30332891 SO 30332951 SO 30332953 SO 30332956 SO 30332958 SO 30332966 SO 30332967 SO 30337171 SO 30337183

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AT2400.00

				SO 30337185
				SO 30337186
				SO 30338613
				SO 30338616
				SO 30338618
				SO 30338682
				SO 30338691
				SO 30363836
				SO 30363947
				SO 30365814
				SO 30365816
				SO 30365819
				PO KGP4305091
				PO KGP4306657
				PO KGP4309212
				PO KGP4309244
				PO KGP4311729
				PO KGP4311732
				PO KGP4312646
				PO KGP4312648
				PO KGP4312650
				PO KGP4312653
				PO KGP4312655
				PO KGP4312662
				PO KGP4312663
				PO KGP4312666
				PO KGP4312667
				PO KGP4312668
				PO KGP4312669
				PO KGP4312672
				PO KGP4312673
				PO KGP4312674
				PO KGP4312676
				PO KGP4312679
				PO KGP4312682
				PO KGP4312683

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14579070

AT2400.00

				PO KGP4312709
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NOTES**Order Notes**

- Loads must be run on a dedicated truck, if caught partialing will be cause for removal from AT&T lanes permanently
- Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 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 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 : \$ 250 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 : \$ 150 fine if RXO is not immediately notified 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: 5
- Detention : Broker must be notified prior to detention beginning
- Detention : Layover after 5 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.
- Appointments : Carriers reach out to RXO to all appointment needs, all appointments are set directly by XPO and not ATT.
- Notify RXO immediately of any rejected material.
- Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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AT2400.00

Location Notes

Driver tailgating 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.

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02/27/2024 15:09:11

The fibre boxes used for the shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification. For additional legal terms that apply to this shipment go to: <https://www.corning.com/billofading>

1

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. : 3001903751
3001903751

CARRIER: RXO LOGISTICS LLC TL

FROM:
TCA LOGISTIC
1000 W ZARAGOZA DRIVE
PHARR TX 78577
USA

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

Corning Optical Communications LLC
4200 Corning Place
CHARLOTTE, NC 28216

Feb 27 2024

Consigned To:
AT&T SUPPLY I LLC
30332958-30336357
ROBERSON JAMES E 381712115 A02PZD2
3138 CYPRESS RIDGE DR
YA220A
EADS TN 38028
USA

INCO Terms: ORIGIN 3RD PARTY
Freight Charge Terms: Prepaid Collect 3rd Party
Send Freight Bill and BOL Copy To: TPP-ATT-SSUI
ATT C/O AFS GLOBAL TECHNOLOGY SOLUTION
12116 SW GARDEN PLACE
TIGARD OR 97223
USA

Delivering Carrier Messages:
CARRIER: RXO LOGISTICS LLC
TL
SID: OTMC001276482
STOP: 2
MODE: TL
TRK#:
SEAL:UL-4276615

Chaundra Crowder
Chaundra Crowder

QTY.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR) OR RATE	CLASS	SEAL NUMBERS
38	OW Pallet (57770) Optical Cable/Conn	8,458.000	85	SEAL NUMBER: TRAILER NUMBER: H03236
	NAME: Vlad			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)
	TEL: 5612016545			Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier
	COMPANY: Royal 3.			Per The signature here acknowledges only the amount prepaid. Charges Advanced \$
38	TOTAL WEIGHT	8,458	LBS	

Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS	Delivery	P.O. NUMBERS
200950522	KGP4312655-30332958-30336357	200950954	KGP4312716-30338682-30338661	200951061	KGP4312748-30337185-30338717
200952448	KGP4312746-30337183-30338717	200952450	KGP4312682-30331530-30336341	200952453	KGP4312674-30331521-30336341
200952557	KGP4312679-30331526-30336341	200952558	KGP4312662-30332966-30336357	200952566	KGP4312668-30331514-30336341
200952569	KGP4312672-30331519-30336341	200952579	KGP4312650-30332953-30336357	200952683	KGP4312673-30331520-30336341
200952716	KGP4312676-30331523-30336341	200952802	KGP4312709-30338613-30338661	200952809	KGP4312653-30332956-30336357
200952880	KGP4312669-30331515-30336341	200953037	KGP4312713-30338618-30338661	200953064	KGP4312663-30332967-30336357
200953274	KGP4312646-30332891-30336357	200953400	KGP4312737-30337171-30338717	200953454	KGP4309244-30295493-30301219
200953509	KGP4312711-30338616-30338661	200953697	KGP4311732-30322820-30323075	200953767	KGP4312666-30331481-30336341
200953977	KGP4312749-30337186-30338717	200954081	KGP4312667-30331513-30336341	200954088	KGP4312648-30332951-30336357
200954136	KGP4311729-30322816-30323075	200954481	KGP4312683-30331532-30336341	200954885	KGP4312721-30338691-30338661
200954995	KGP4315542-30363947-30365151	200954999	KGP4315513-30365814-30365175	200955070	KGP4309212-30295161-30294493
200955076	KGP4306657-30199368-30266365	200955156	KGP4305091-30247471-30252728	200955378	KGP4315537-30363836-30365151
200955380	KGP4315517-30365819-30365175	200955397	KGP4315514-30365816-30365175		

THE SOLID WOOD PACKING MATERIALS ARE TOTALLY FREE FROM BARK AND APPARENTLY FREE FROM LIKE PLANT PESTS.

Carrier Instructions: 1) DO NOT LAY REELS ON THEIR SIDES
2) CARRIER DAMAGE WILL RESULT IN CLAIM FOR ENTIRE LENGTH OF CABLE

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

Corning Optical Communications, Shipper, Per 28603 (828) 901-5000
Permanent post-office address of shipper: 4200 Corning Place, CHARLOTTE, NC 28216

Agent _____ Per _____