



**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<br>Chicago, IL 60638 | Sterling Medica x147<br>6305660616<br>sterling@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Brandon Smiley<br>678-971-0696<br>Brandon.Smiley@rxo.com | 855-976-5623<br><a href="mailto:tracking@rxo.com">tracking@rxo.com</a> |

**PAYMENT****Carrier Pay Breakdown**

|                        |           |
|------------------------|-----------|
| LNH   Line Haul   Flat | \$2400.00 |
|------------------------|-----------|

|                          |                  |
|--------------------------|------------------|
| <b>Total Carrier Pay</b> | <b>\$2400.00</b> |
|--------------------------|------------------|

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 02/28/24 08:12



LZ14579070

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14579070

AT2400.00

## ORDER INFORMATION

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

## STOP DETAIL

| Type | Date/Time                    | Name and Address                                       | Commodity      | Weight<br>(lbs)/Cases/Dims | Reference # |
|------|------------------------------|--|----------------|----------------------------|-------------|
| PU   | 02/28/24<br>13:00 -<br>13:00 | TCA LOGISTICS<br>1000 W ZARAGOSA DR<br>Pharr, TX 78577 | CONSUMER GOODS | 8458 (43457)               | SO 30199368 |
|      |                              |  |                | Dim: N/A x N/A x N/A       | 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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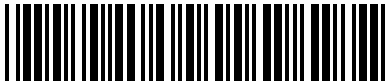
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Load Confirmation  
14579070



AT2400.00

|  |  |  |  |                             |
|--|--|--|--|-----------------------------|
|  |  |  |  | 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<br>S1198891 |
|  |  |  |  | PO KGP4306657               |
|  |  |  |  | SI KGP4306657CC<br>S1195813 |
|  |  |  |  | PO KGP4309212               |
|  |  |  |  | SI KGP4309212CC<br>S1199341 |
|  |  |  |  | PO KGP4309244               |
|  |  |  |  | SI KGP4309244CC<br>S1201219 |
|  |  |  |  | PO KGP4311729               |
|  |  |  |  | SI KGP4311729CC<br>S1198239 |
|  |  |  |  | PO KGP4311732               |
|  |  |  |  | SI KGP4311732CC<br>S1198241 |
|  |  |  |  | PO KGP4312646               |
|  |  |  |  | SI KGP4312646CC<br>S1198961 |
|  |  |  |  | PO KGP4312648               |
|  |  |  |  | SI KGP4312648CC<br>S1198967 |
|  |  |  |  | PO KGP4312650               |

Book loads with RXO Connect

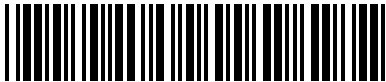
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Load Confirmation  
14579070



AT2400.00

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

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14579070

AT2400.00

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

Book loads with RXO Connect

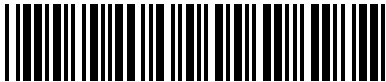
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AT2400.00

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 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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**Load Confirmation**  
**14579070****AT2400.00**

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | PO KGP4312709 |
|--|--|--|--|---------------|

**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 accessorials 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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**





LZ14579070

**Load Confirmation**  
**14579070**

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.

**Sign up**

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\*

FROM:

TCA LOGISTIC  
1000 W ZARAGOZA DRIVE  
PHARR TX 78577  
USA

CARRIER: RXO LOGISTICS LLC TL

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, \*WEIGHT CLASS  
SPECIAL MARKS, AND EXCEPTIONS (SUB TO COR) OR RATE

SEAL NUMBERS

38 OW Pallet (57770 )  
Optical Cable/Conn

8,458.000 85

SEAL NUMBER:

TRAILER NUMBER:

H03236

NAME:

Vlad

TEL:

561 201 6545

COMPANY:

Royal 3.

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)

Received \$  
to apply in prepayment of the charges on the property described hereon  
Agent or Cashier

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