



Bill to:
RXO Inc

Invoice Date: 03/01/2024
Invoice #: 14484268
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		260 ETON INDUSTRIAL DR., Eton, GA 30724 - 1130 Lafayette Hwy, Roanoke, AL 36274			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



LZ14484268

Load Confirmation
14484268

AT700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Scott Saccavino 943-343-6791 Scott.Saccavino@rxo.com	800-532-2239 GAI47@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$700.00
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Total Carrier Pay	\$700.00
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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 #
Darius	+17864596040	719	W97036	630-566-1434

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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AT700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14484268	40000.00	Van - 53 Feet	N/A - N/A	BM CS00999389 EMM 147.1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/29/24 06:00 - 18:00	SHAW INDUSTRIES PLANT~~ W9 260 ETON INDUSTRIAL DR. Eton, GA 30724	FLOORING	40000 (1) Dim: N/A x N/A x N/A	QN 01 SI CS00999389
SO	03/01/24 08:00 - 15:00	Fabrica/The Dixie Group ~~~ 1130 Lafayette Hwy Roanoke, AL 36274	FLOORING	40000 (1) Dim: N/A x N/A x N/A	QN 02 SI CS00999389

NOTES

Order Notes

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 RXO within 24 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 : \$ 75 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

Pickup appointment required : Missed pickup appointment fine: \$100

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 3

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

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 REQUIREMENT : MUST HAVE VALID DRIVER PHONE NUMBER TO BOOK

TONU REQUIREMENT : INELIGIBLE FOR TONU IF NOT ON AUTO TRACKING

DRIVER CALL IN REQUIREMENT : DRIVER MUST CALL IN FOR DISPATCH

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.

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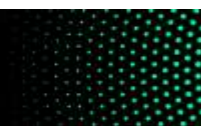
AT700.00

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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Get real-time access to thousands of available loads.



Sign up

STANDARD BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED Subject to the STANDARD CARRIER RATE AGREEMENT on the back of this bill of lading and the STANDARD CARRIER TARIFF in effect on the date of shipment and the STANDARD CARRIER CONDITIONS OF SERVICE on the back of this bill of lading and the STANDARD CARRIER TARIFF in effect on the date of shipment and the STANDARD CARRIER CONDITIONS OF SERVICE on the back of this bill of lading.		11 974100 021624		DO NOT WRITE IN THIS AREA 151 AVENUE 6A 30721		CONSIGNOR'S NUMBER	
CONSIGNEE TO 1130 LAURETTE HWY PLANT 1405 BOONVILLE		1 PZ 021624		FROM DALTON		VEHICLE ID W97036	
1130 LAURETTE HWY PLANT 1405 BOONVILLE		1 PZ 021624		FROM DALTON		SEAL NUMBER 001178552	
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1130 LAURETTE HWY 							

RECEIVED: Subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of containers or packages unknown, marked, consigned, and destined as shown below). This bill of lading is not subject to duty, tolls, or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

DO NOT WRITE IN THIS AREA

A7

ROUTING

FROM

CONSIGNOR'S NUMBER

VEHICLE ID

SEAL NUMBER

W97036

SHIPPING INSTRUCTIONS

FREIGHT CHARGES.

PREPAID

COLLECT

ERIC P. BARBER
Eric P. Barber
03-01-24

FOR _____ IF THE SHIPMENT MOVES BETWEEN TWO PORTS
BY A CARRIER BY WATER, THE LAW INCURRED THAT THE BILL OF LADING STATE
WHETHER IT IS CARRIED ON CONSIGNEE'S VESSEL

PERMANENT POST OFFICE ADDRESS OF CONSIGNOR
P.O. DRAWER 2128
DALTON, GA. 30722-2128

PRODUCTS MADE USING COMPOSITE

REMIT TO

SO-YAOTS

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AGENTS

SIGNATURE

DATE _____

AGENT MUST DETACH THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING