



Bill to:  
RXO Inc

Invoice Date: 03/07/2024  
Invoice #: 14614241  
Terms: NET 30  
Due Date: 04/07/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/06/2024 |                | 980 Murray Rd, Dothan, AL 36303, USA - 3530 W Cardinal Dr, Beaumont, TX 77705, USA |          |            |            |
|            |                |  | 1        | \$1,035.00 | \$1,035.00 |

| TOTAL      |
|------------|
| \$1,035.00 |

**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**



LZ14614241

**Load Confirmation**  
**14614241**

AT1035.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**Sterling Medica x147  
6305660616  
sterling@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley  
678-971-0696  
Brandon.Smiley@rxo.com**After Hours**704-512-0420  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1035.00

**Total Carrier Pay** **\$1035.00****AGREEMENT**

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

**Driver Name**

larry

**Driver Phone #**

+14078930222

**Tractor #**

737

**Trailer #**

W99430

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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14614241

AT1035.00

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment     | Temp      | Reference #  |
|----------|---------------------|---------------|-----------|--|
| 14614241 | 15000.00            | Van - 53 Feet | N/A - N/A | Reference #'s will be shared upon tracking acceptance. |

## STOP DETAIL

| Type | Date/Time                 | Name and Address   | Commodity      | Weight (lbs)/Cases/Dims           | Reference #  |
|------|---------------------------|--|----------------|-----------------------------------|--|
| PU   | 03/06/24<br>13:00 - 14:00 | Dothan, AL 36303 (Street Address will be shared upon tracking acceptance.)   | CONSUMER GOODS | 15000 (1)<br>Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |
| SO   | 03/07/24<br>10:00 - 10:00 | Beaumont, TX 77705 (Street Address will be shared upon tracking acceptance.) | CONSUMER GOODS | 15000 (1)<br>Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |

## NOTES

## Order Notes

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. Damaged Product must be reported to RXO by driver prior to leaving the shipper or receiver. Any discrepancies must be reported to RXO by driver before leaving the facility.

Guaranteed Load: RXO reserves the right to decline or reduce payment to the Carrier unless the following parameters are met: • All Driver(s) information, including phone number(s) must be received by RXO at the time of booking. • Rate Cons must be signed and returned in less than 20 minutes of booking load with Carrier Representative of RXO. • Carrier must have auto-tracking on the load and working within 30 minutes of booking the load. Non-compliance will result in shipment being recovered by another provider; or a minimum \$200 rate deduction.

TONU: \$150: In order to qualify for a TONU, the driver must be dispatched by RXO prior to arriving at the shipper.; Trailer rejections will NOT be paid TONU.

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14614241****AT1035.00**

Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. Layover Compensation: Layover after 4 (four) hours; \$150/overnight

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

Trailer type and condition: Food Grade Trailer (Clean, dry, odor-free, no holes, no insulation showing.), Dry van ONLY

Auto Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorial, detention, or layover if Macro Point is not utilized throughout the life of the load. Auto Tracking Required: \$500 penalty if not auto-tracked Auto Tracking Required: Not Eligible for detention and layover if not tracked Auto Tracking Noncompliance: Any load that's been picked up and is not tracking by 17:00 EST on day of pick-up will AUTOMATICALLY be docked the fee listed under "Auto Tracking Required"

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.; Additionally, check in and out times must be noted and SIGNED OFF by the Shipper or Consignee.

Paperwork must be submitted within 24 hours of delivery: Rate paid to Carrier will be reduced by \$150 for late or missing POD/BOL. Additionally, RXO reserves the right to penalize the Carrier an additional \$25 for each additional day this paperwork is not received by ASR@RXO.COM Paperwork must be submitted within 24 hours of delivery: If DELIVERY is on Friday, paperwork must be received by EOB the following Monday/Business Day.

Paperwork must be submitted within 24 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 24 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

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

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Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**





# Straight Bill Of Lading

Document S50388

Ship Date 3/6/2024



**Ship From**  
SWEDISH MATCH  
C/O DOTHAN WAREHOUSE  
301 WAREHOUSE DRIVE  
DOTHAN, AL 36303 United States  
**Cust Acct #** 650650001  
**SM-BOL#** 9BL0170798  
**Cust-PO #** 29230

**Freight Bill To:**  
C/O SM CIGARS INC.  
P.O. Box 1606  
Pearl River, NY 10965

**Deliver To**  
PRICE & CO  
3530 W CARDINAL DR  
BEAUMONT, TX 77705-2937

**TRAILER # :**  
**Prepaid 3rd** Prepaid 3rd party  
**DWH SEAL** 2029860  
**#OF PALLE** 22

**PRO #** 14614241  
1/1/0001  
**Date to Ship** 3/6/2024

| Quantity | HM Item<br>Count Qty | Lot | Description            | Inv Status | Grs Weight          | Class |
|----------|----------------------|-----|------------------------|------------|---------------------|-------|
| 1 CASE   | 001059<br>1 CASE     |     | JACKPOT CIG 3 POUCH    |            | 17.135 LB<br>17.135 |       |
| 30 CASE  | 001171<br>30 CASE    |     | WO CIG SWIRL TRIPLE    |            | 466.5 LB<br>466.5   |       |
| 40 CASE  | 001178<br>40 CASE    |     | WHITE OWL CIG SWIRL    |            | 608 LB<br>608       |       |
| 10 CASE  | 001179<br>10 CASE    |     | WHITE OWL CIG FF SWEET |            | 102.5 LB<br>102.5   |       |
| 15 CASE  | 001180<br>15 CASE    |     | WHITE OWL CIG SILVER   |            | 153.75 LB<br>153.75 |       |
| 15 CASE  | 001181<br>15 CASE    |     | WHITE OWL CIG WHITE    |            | 153.75 LB<br>153.75 |       |
| 15 CASE  | 001182<br>15 CASE    |     | WHITE OWL CIG PLATINUM |            | 153.75 LB<br>153.75 |       |
| 60 CASE  | 001184<br>60 CASE    |     | WHITE OWL CIG GREEN    |            | 615 LB<br>615       |       |
| 15 CASE  | 001185               |     | WHITE OWL CIG WHITE    |            | 153.75 LB           |       |

RACHEL

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in effect.  
+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor) \_\_\_\_\_

per \_\_\_\_\_

SWEDISH MATCH  
700 Columbia Hwy  
Dothan, AL 36301

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.

651 JS

Permanent Post-Office Address of Shippers

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_





Carrier XPO LOGISTICS

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**SM-BOL#** 9BL0170798  
**Cust-PO #** 29230

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**Deliver To**  
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BEAUMONT, TX 77705-2937

**TRAILER # :**  
**Prepaid 3rd** Prepaid 3rd party  
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Shipper, Per

Agent

Per