



Bill to:
RXO Inc

Invoice Date: 03/11/2024
Invoice #: 14619303
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		3205 N. 22nd Street, Decatur, IL 62526 - 6826 MAYARD ROAD, Houston, TX 77041			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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



LZ14619303

Load Confirmation
14619303

AT1950.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MARY VUKIC 630-485-7370 mary.v@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-744-7976 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1950.00

Total Carrier Pay **\$1950.00****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 #
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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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AT1950.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14619303	43500.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/08/24 13:00	Parke Warehouses 3205 N. 22nd Street Decatur, IL 62526	FOOD STUFFS	43500 (1) Dim: N/A x N/A x N/A	PU 211745 PO 276309
SO	03/11/24 09:00 - 11:00	SUNHO FOODS, LLC 6826 MAYARD ROAD Houston, TX 77041	FOOD STUFFS	43500 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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

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Auto tracking required : \$ 100 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Notify RXO immediately of any rejected material.

Location Notes

Parke Warehouses:

MUST BE CLEAN AND FOOD GRADE

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.](#)

Book loads with RXO Connect

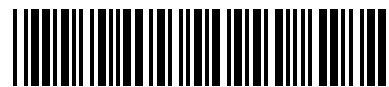
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Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up

SHIPPING ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT
PAGE 1 OF 1
DATE SHIPPED
CARRIER

Subject to Section 7 of Conditions of Sale, the bill of lading is to be delivered to the consignee. The consignee shall sign the following statement: "I hereby acknowledge receipt of the goods described herein and all other lawful charges." ARCHER DANIELS MIDLAND CO. Signature of consignee

ORIG. OFFICE	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER
9507	02/05/24	03/08/24	84345	211745	✓
TERMS	FRT.	B/L	CUSTOMER ORDER NO.	CAR INITIAL & NO.	DATE SHIPPED
R20	COL STR	DECATUR	29404/276309-00	244736	3-8-24
DRAFT THRU					INVOICE NO. 99803

SOLD TO
069060 PEARSON FOOD COMPANY
2303 MOUNT VERNON AVE
PO BOX 2984
POMONA CA 91768-3338

CONSIGNEE TO
154874 SUNHO FOODS
6826 MAYARD RD
HOUSTON TX 77041-2616

See 18/211

DEL. CARRIER

SHIP VIA

FRT

SHIP FROM	TRAFFIC CODE
1WP PARKE/22ND ST, DECATUR IL	70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACKSIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
028185	ADM NATIVE FG CORN ST	05022	50# BAG	850	42500		C	
TOTALS				850	42500			
GROSS WEIGHT					42925			

CARRIER NAME *Royal 3*

CARRIER ADDRESS *850 6th St Chicago IL*

CARRIER PHONE *352 910 0252*

850-SC40214PT1

COA WITH SHIPMENT

CSR SHELLEY BENSON

** DUPLICATE COPY DATE : 03/07/24 TIME: 153329

ARCHER DANIELS MIDLAND COMPANY - Shipper

Parke Warehouse

Permanent Post Office address of Shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Per *Shirley* Agent
3-8-24

DATE

SHIPPING ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM ARCHER DANIELS MIDLAND CO.

AT

CARRIER

PAGE 1 OF 1 DATE SHIPPED

Subject to Section 7 of Conditions of Sale, it is understood that the bill of lading is to be delivered to the consignee without recourse to the shipper, and the shipper shall not be liable for the payment of freight and all other inland charges. The bill of lading shall be subject to the terms and conditions of the bill of lading of the shipper.

ORIG. OFFICE	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER
9507	02/05/24	03/08/24	84345	211745	✓
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PEARSON FOOD COMPANY
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CONSIGNEE TO
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See 18/211

DEL CARRIER	SHIP VIA	TRAFFIC CODE				FRT
1WP PARKE/22ND ST, DECATUR IL		70				
PRODUCT	DESCRIPTION	CONTRACT	CONTAINER	QTY	WEIGHT	PRICE
028185	ADM NATIVE FG CORN ST	05022	50# BAG	889	42500	C
TOTALS				880	42500	
GROSS WEIGHT				849	42925	
CARRIER NAME	Roya 13					
CARRIER ADDRESS	8850 6351 Chicago IL					
CARRIER PHONE	352 910 0252					

850-SC40214PT1

COA WITH SHIPMENT

CSR SHELLEY BENSON

** DUPLICATE COPY DATE : 03/07/24 TIME: 153329

① BAG
+ Qty

BROKEN

ARCHER DANIELS MIDLAND COMPANY - Shipper

Parke Warehouse

Permanent post office address of Shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Agent

Per *Parke* 3-8-24

DATE