



Bill to:
RXO Inc

Invoice Date: 03/15/2024
Invoice #: 14623388
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		7095 LA HWY 83 SOUTH, Franklin, LA 70538 - 1805 Hwy 521 S, Sumter, SC 29153			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



LZ14623388

Load Confirmation
14623388

AT2150.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Timur Atamov 943-343-6750 Timur.Atamov@rxo.com	800-532-2239 GAI42@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2150.00
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Total Carrier Pay	\$2150.00
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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 #
			tbd	

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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AT2150.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14623388	43132.00	Van - 53 Feet	N/A - N/A	BM 20825966

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/13/24 10:30	**ORION ENGINEERED CARBONS 7095 LA HWY 83 SOUTH Franklin, LA 70538	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43132 (21) Dim: N/A x N/A x N/A	OR 10690797 PU 20825966 SHN 30816686 O PO 4501708775L20
SO	03/15/24 09:00	**Continental Tire the Americas, LLC 1805 Hwy 521 S Sumter, SC 29153	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43132 (21) 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 48 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: \$30

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.

Notify RXO immediately of any rejected material.

Location Notes****ORION ENGINEERED CARBONS:**

DRIVER MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 10:00 AM EASTERN STANDARD TIME AT 678-631-3349. FAILURE TO COMMUNICATE WILL RESULT IN A FINE AND/OR A REMOVAL FROM THE LOAD. LOAD IS TO BE SEALED AND ONLY BROKEN BY THE RECEIVER! PLEASE NOTE: ALL LOADS MUST BE PADLOCKED. DRIVER MUST REPRESENT THEMSELVES AS AN RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DETENTION PAY STARTS AFTER TWO HOURS FROM APPOINTMENT TIMES AT THE SHIPPER AND RECEIVER UNLESS NOTED OTHERWISE. NO DETENTION AT FCFS FACILITIES OR DRIVERS THAT ARE BEING WORKED-IN. ACCESSORIAL CHARGES, INCLUDING DETENTION, LAYOVER, LUMPERS WILL NOT BE PAID AND/OR REIMBURSED IF DRIVER FAILS TO ACCEPT/PROVIDE MICROPOINT AUTO-TRACKING. DRIVER MUST INFORM RXO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. IF A DRIVER MISSES DELIVERY APPOINTMENT WE WILL CHARGE A MINIMUM FINE OF ONE HUNDRED FIFTY DOLLARS. LUMPER RECEIPTS AND PODS SHOULD BE SUBMITTED WITHIN 24 HOURS FROM THE TIME OF THE DELIVERY OR YOU WILL NOT BE REIMBURSED. ANY ACCE

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.

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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

Bill of Lading

Consignee 202588	Document No 20825966
CONTINENTAL TIRE THE AMERICAS LLC 1805 HWY 521 SOUTH SUMTER SC 29153 USA	Customer PO No 4501708775L20 Customer PO Date 03/05/2024 Sales Order No 10690797 Sales Order Date 03/05/2024 Sold To 100007 Forwarding Agent No 2001863 Forwarding Agent Name ZZZZ Freight Shipping Conditions Full Truck Load Inco Terms FCA Orion Plant Ship Date 03/13/2024 Requested Delivery Date 03/15/2024 Gross Weight 19,561.00 KG
Shipper 2103	Net weight 19,047.00 KG Vehicle/Vessel/Truck ID H03256 SEALS DN 197221 Shipment Number 30816686 Freight Term Collect VGM 0.000 Responsible Person ARTHUR JOSEPH
Orion Engineered Carbons LLC Highway 83 Franklin LA 70538 USA	
Freight Bill To: - freight invoicing, refer to consignee.	

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND HM EXCEPTIONS:

BLACKS (CARBON GAS OR OIL) COMP., ELECTLY SEP., FILTERED OR GRANULATED, DENSITY NOT LESS THAN 17 LBS PER CU. FT.
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPLOSION OR ACCIDENT : CHEMTREC DAY OR NIGHT : 800-429-9300

Item	Material/Description	Cust.Mat.Info	Batch No	Quantity
10	110002512 CORAX® N660 Packaging Information: Country of Origin : USA STCC Code: 28 996 10 NMFC: 23900 Shipping Plant: Franklin	CC06602212	0000478174	19,047.000 KG
		1 PAL = 907.00 KG = TOTAL 21 PAL 1 BAG = 907.00 KG = TOTAL 21 BAG		

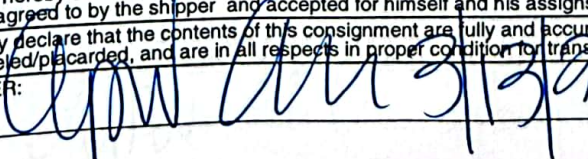
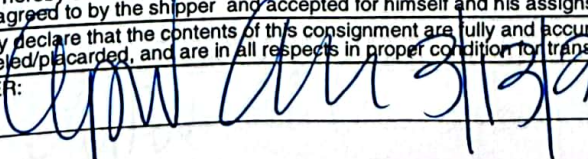
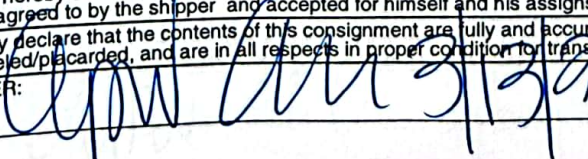
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
Per

Subject to Section 7 of the conditions, of 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)

PLACARD:
PROVIDED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations."

SHIPPER: 
PER: 
DATE: 

CARRIER:
PER:
DATE:

Bill of Lading

Item	Material/Description	Cust.Mat.Info	Batch No	Quantity
	<p>Continental Sumter receiving hours are 24-7 No wooden pallets accepted.</p> <p>All vendors must make an appointment to deliver the shipment via contact with the RMW supervisor. David Flick Raw Materials Warehouse Supervisor Continental Tire Sumter Plant</p> <p>Tel: 1 803-506-5225 Mobile: 1 803-464-9551 Email: david.flick@conti-na.com</p>			

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SHIPPER:
PER:
DATE: 3/13/24

CARRIER:
PER:
DATE:

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Shipper 2103		Net weight 19,047.00 KG	
Orion Engineered Carbons LLC Highway 83 Franklin LA 70538 USA		Vehicle/Vessel/Truck ID H03256	
Freight Bill To:		SEALS DN 197221	
- freight invoicing, refer to consignee.		Shipment Number 30816686	
		Freight Term Collect	
		VGM 0.000	
		Responsible Person ARTHUR JOSEPH	

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SHIPPER: *[Signature]* CARRIER: *[Signature]*
PER: *[Signature]* PER: *[Signature]*
DATE: *[Signature]* DATE: 3/14/24



CARBONS

1700, City Plaza Drive, Suite 300
Spring TX 77389 USA

20825966

Bill of Lading

Item	Material/Description	Cust.Mat.Info	Batch No	Quantity
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Raw Materials Warehouse Supervisor
Continental Tire Sumter Plant

Tel: 1 803-506-5225
Mobile: 1 803-464-9551
Email: david.flick@conti-na.com

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