



Bill to:
RXO Inc
,
,
,

Invoice Date: 03/15/2024
Invoice #: 14605766
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1301 GENE STEWART BLVD, Sylacauga, AL 35151 - 100 North Eastman Road, Kingsport, TN 37660			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



LZ14605766

Load Confirmation
14605766

AT900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Matthew Boyle 224-754-7123 matthew.boyle@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$900.00
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Total Carrier Pay	\$900.00
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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 #
fednel byssainthe	+17543052978	733	w94937	

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



LZ14605766

Load Confirmation
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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14605766	44792.00	Van	N/A - N/A	BM	1617S252661R 001
				PO	55872463
				MI	1617S252661R 001
				PHC	SINGLE
				TA	03/03/2024
				LOH	1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/14/24 00:01 - 23:59	IMERYS 1301 GENE STEWART BLVD Sylacauga, AL 35151	Freight of all Kinds	44792 (22) Dim: N/A x N/A x N/A	OQ 1617S252661R 001
					SO 1617S252661R 001
					PO 55872463
					DK SYLBAG
SO	03/15/24 06:30 - 14:30	Eastman Chemical Company 100 North Eastman Road Kingsport, TN 37660	Freight of all Kinds	44792 (22) Dim: N/A x N/A x N/A	OQ 1617S252661R 001
					SO 1617S252661R 001
					PO 55872463

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Ratchet Strap(s)

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Sign up

**LZ14605766****Load Confirmation
14605766****AT900.00**

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : Steel boots required

Driver must provide PPE : Helmet

Driver must provide PPE : Eye protection

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

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.

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

Location Notes

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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AT900.00

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.](#)

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

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Sign up



BILL OF LADING

Non - Negotiable

Order/BL No: 1617S252661R001

Print Date: 3-14-2024

CARRIER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ 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 contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Carbonates USA, Inc. 1301 Gene Stewart Blvd Sylacauga, AL 35151	Consignee: Address: Eastman Chemical Company TN Cell Esters & Spec Plas 100 N Eastman Rd Kingsport, TN 37660-5147
Freight Bill To: Address: Imerys Carbonates USA, Inc. 1301 Gene Stewart Blvd Sylacauga, AL 35151	Carrier: RXO Capacity Solutions, LLC Ship via: Van Trailer Truck Equipment #: 94937 Ship Date: 3-13-2024 Delivery Date: 3-15-2024

Special Instructions: **Delivery Must be made between the hours of 7:00am and 2:00pm. Unless other arrangements are made with the contact prior to delivery**
*Directions to *Building 177 Receiving I 26 to Wilcox Drive Exit, Right off Ramp. Go to 2nd Light, Turn Left on L

Seal #: 1063103	Freight Terms: Prepaid and Add
Customer PO #: 55872463	
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Imerys Carbonates USA, Inc. Signature of consignor	Dock: Arrive: 16:26:06 Leave: 17:42:28
C.O.D Amount \$ _____ Remit C.O.D amount to: _____	

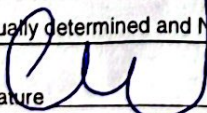
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
22	PLT	22	Limestone (Calcium Carbonate) Gamaco 2000lb Bag P429020A P429020A 22.000000 Tons Lot#: 2403121013 Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	44,000.00 110.00 682.00 44,792.00

Warning Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature 	Date _____	Driver Signature _____	Date _____
Shipper Id: CW		Driver:	
Shipper Name Imerys Carbonates USA, Inc.		Carrier Name RXO Capacity Solutions, LLC	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

Tell us how we're doing!

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



https://www.surveymonkey.com/r/receiving_delivery



IMERYS
Carbonates

IMERYS Carbonates Sylacauga
1301 Gene Stewart Blvd.
Sylacauga, AL 35150

14-Mar-2024

256 249 4901

C E R T I F I C A T E O F A N A L Y S I S

CUSTOMER : Eastman Chemical - Kingsport
CUSTOMER NUMBER : 253659
PRODUCT NAME : GAMACO - SEMI BULK
PRODUCT NUMBER : 501317SYL
ORDER NUMBER : 1617S252661R001
LOT NUMBER : 2403121013
ORDERED TONS : 22
CUSTOMER PO # : 55872463
CODE NUMBER : P429020A•P429020A
CAR/TRUCK NUMBER : 94937
DATE MANUFACTURED : 3/12/2024

Test Name	Test Method	Specifications	Results
% RETAINED #325 MESH	QA-100	<=0.01000	0.00200 %
BRIGHTNESS	QA-201	94.00 - 100.00	95.44 %
PSD MEAN	QA-301	2.50 - 3.50	2.90 um

SEND COA WITH SHIPMENT.
AUTO E:MAIL COA TO TKIRK@EASTMAN.COM.
AUTO E:MAIL COA TO Diego.CanteDavila@eastman.com.

Certified by: Bryan Arnold
CAR/TRUCK# 94937
Action Code: ES

**** This COA is not to be reproduced except in full without the written permission from Imerys Carbonates USA, Inc. ****

All certifications from Imerys Carbonates apply only to the product as shipped from Imerys Carbonates, unless otherwise stated in a written agreement between Imerys and your company. To the extent the product supplied is combined, processed or altered in any way, the above certification is limited.

The certification provided herein is for the term of three (3) years from the date of manufacture, if proper storage conditions are met: 1) Storage facility is clean, dry, sanitary, of sound construction, well ventilated and able to prevent the entrance of dust, dirt, insects, birds, rodents, cats, dogs, and other animals. 2) Sources of odor are controlled to prevent contamination. These sources include but are not limited to, forklifts, chemicals, insecticide, exhaust, cleaning products, fuels, sewage and refuse. 3) Handling of the product is conducted carefully to prevent rips, tears, marks and damage to the integrity of the packaging. 4) Product is rotated for First In First Out (FIFO) usage within three (3) years.

Page 1 of 1



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Non - Negotiable

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Print Date: 3-14-2024
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Imerys Carbonates USA, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Dock:
Arrive: 16:26:06
Leave: 17:42:28

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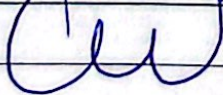
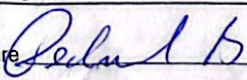
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Marvin Eger 3-15-24

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