Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 03/18/2024 Invoice #: 14628672 Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		12747 Bluffton Rd, Fort Wayne, IN 46819, USA - 100 Co Rd 31, Ashley, IN 46705, USA			
			1	\$500.00	\$500.00

TOTAL \$500.00

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







CARRIER INFORMATIO	ON		CONT	ACT INFORMATION	
Carrier ROYAL3 INC Chicago, IL 60638	Contact GEORGE PAVKOVIC x 6304857370 george@royal3inc.com	123	RXO, In Brandor 678-971 Brandor	n Smiley	After Hours (678) 971-0608 GDRY2@rxo.com
PAYMENT					
Carrier Pay Breakdown			_	Bill To Address	
LNH Line Haul Flat		\$500.00		RXO PO Box 49069	
				Charlotte, NC 28277	7
Total Carrier Pay		\$500.00)	options on where to s	on Paperwork Submission for send your Invoice, POD and (if applicable) for payments
AGREEMENT Please sign and complete t	his form to submit as your	invoice.			
Driver Name	Driver Phone #	Tractor #		Trailer #	Carrier Invoice #
				01	

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.









ORDER INFORMATION Order # **Total Weight (lbs.)** Equipment Temp **Reference #** 14628672 40105.00 Van - 53 Feet N/A - N/A ΒM 0087948595 PO 20576962 AWARD OK

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	03/18/24 15:00	General Mills Operations, LLC 12747 Bluffton RdCSF - 1691 Fort Wayne, IN 46809	FOOD STUFFS	40105 (4600) Dim: N/A × N/A × N/A	CR 0065809140 DO 2094639073
SO	03/18/24 20:00	FAMILY DOLLAR - ASHLEY -DC 9510 VR:32982 500 FAMILY DOLLAR PKWY Ashley, IN 46705	FOOD STUFFS	40105 (4600) Dim: N/A × N/A × N/A	CR 0065809140 PO 20576962 AO 20654223/ 32153371 DO 2094639073

NOTES

Order Notes

Food Grade Trailer

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 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.









Receipts required for any accessorial reimbursement : Must submit receipts for accessorials 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 : \$ 0 fine if RXO is not immediately notified 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

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

Get real-time access to thousands of available loads.









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.



Date: 3/18/2024			B	LL OF	LAD	INC	3			Page 1
Name: GMI Fort V Address: 12747 E City/State/Zip: Fo	BLUFFTON ROA	D		2024 MAR I			-	umber: 87948595		
City/State/Lip. 10	at mayne, malan	FOB:						(402) 8794859	95	
Name: FAMILY D Address: 500 FA City/State/Zip: AS	MILY DOLLAR F	EY - DGeaton PKWY	¢∦∕R:	32982	Carri Equipr Seal n	nent:		XPOL ROYAL3241131 03068227		
Chyrolator Lip: ra		FOB:			SCA Pro N		XPC er:	DL		
Name: FAMILY I Address: 500 FA City/State/Zip: A	MILY DOLLAR	EY -DC 951 PKWY		32982						
					Freig		arge T	erms: (freight charges are otherwise) Collect		s marked rd Party
SPECIAL INSTRU	JCTIONS:				(ch	eck box	x)	Master Bill of Lading: with Lading	n attached unde	erlying Bills of
The second second second	The second		CUS	STOMER ORD	ER INFO	RMA	TION	And the second second second		and the second second
CUSTOMER C	ORDER NUMBER	# PKG	S	WEIGHT (L	.B)		et/Slip e One)	ADDITIONA	L SHIPPER IN	FO
20576962			4284	336	615.32	Y	N		Second in	
			0		0.00	Y	N			
		_	0		0.00	Y	N			
			0		0.00	Y	N			
	and the second second		0		0.00	Y	N			
GRAN	D TOTAL	-	4284	336	615.32			Contract of the	The second	0.0
	and the second			CARRIER IN		TION		The first of the second	and the second second	
HANDLING UNIT	PACKAGE							CRIPTION	LTL	DNLY
TO TO LING ONT	PACINGE	WEIGHT()	H.M.	Commodities require	ing special or a backaged as to	dditional	attention in	handling or slowing must be so marked tation with ordinary care.	NMEC #	CLASS

QTY	TYPE	QTY	TYPE	See Section 2(e) of NMFC Item 360	 02.00
-				GRAND TOTAL	

Where the rate is dependent on value, shippers are required value of the property as follows: The agreed or declared value of the property is specific		COD Amount: Fee Ter	
NOTE Liability Limitation for loss or d	amage in this shipment may be	applicable. See 49	U.S.C 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or of shipper, if applicable, otherwise to the rates, classification the shipper, on request, and to all applicable state and fi	ons and rules that have been established by the	between the carrier and carrier and are available to	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper
SHIPPER SIGNATURE/DATE 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 DOT.	By Shipper By	ht Counted: Shipper Driver/pallets said to con Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
V_1			

ate: 3/18/2024	B	LL OF	LAD	INC	6		Page 1
SHIP FROM Name: GMI Fort Wayne Address: 12747 BLUFFTON ROAD City/State/Zip: Fort Wayne, Indiana SHIP TO		2024 MAR	18 [PH C		umber: 87948595 (402) 87948595 XPOL	
Name: FAMILY DOLLAR - ASHLEY Address: 500 FAMILY DOLLAR PK City/State/Zip: ASHLEY, IN 46705		32982	Equip Seal n SCA Pro N	ment: umbe	er(s): XPC	ROYAL3241131 03068227	
THIRD PARTY FREIGHT CH Name: FAMILY DOLLAR - ASHLEY Address: 500 FAMILY DOLLAR PK City/State/Zip: ASHLEY, IN 46705	Y -DC 9510 VR: WY	32982	Freigl		arge Te repaid	erms: (freight charges are prepaid otherwise) Collect	
SPECIAL INSTRUCTIONS:				eck bo		Master Bill of Lading: with attache Lading	d underlying Bills o
CUSTOMER ORDER NUMBER	CUS # PKGS	STOMER ORD		Palle	t/Slip	ADDITIONAL SHIPP	ER INFO
20576962	4284	and a second	515.32		e One) N		
	0		0.00	Y	N		

1

1	Sector and I				0	0.00	Y	Ν		28.3	145.		1.		
1.1.1	S Garde	12 1			0	0.00	Y	N	1		1			- 77	1999 - 1990 - 19
		-			0	0.00	Y	N		-		1.00		1 alto	
	GRAN	D TOT	AL		4284	33615.32	Rose -			108 10	1.5000		10575		R. S. S.
		distant.		2 - Set 14 7 2	ANE ON	CARRIER INFORMA	TION	10 30	The second		er en en	31.2213			A COLOR
ANDL	ING UNIT	PAC	KAGE		Н.М.		NODIT		CRIPTIC		79	IJG	LT	LON	LY
	TYPE	QTY	TYPE	WEIGHT()	(X)	and packaged as to	a ensure	afe transpo	ortation with o	rdinary care.		the second s	MFC #-	-	CLASS
		witt	111.2		1.000	DAMA			C hem 360			1000		-	
here the ra	ate is dependent	on value, s	hippers are req	uired to state specifi	cally in wri	DATE ASSOC ASSO	NATE CIA		#	53le	85		-		
clared valu	ue of the proper or declared valu per	ty as follows	: perty is specifi	cally stated by the sh	hipper to be	ting the agreed or COI		ount:	#\$ ms:			eck a	cceptab		
clared valu	ue of the proper or declared valu per	ty as follows	: perty is specifi	cally stated by the sh	hipper to be	ting the agreed or COL		ount:	# \$ ms: U.S.C.	- 14706	mer ch	eck a	cceptab (B).	ole: [
OTE Li CEIVED, sipper, if ap	iability Lim	ty as follows ue of the pro- itation fo dually deter- ise to the ra	or loss or comined rates or ites, classificati	cally stated by the st lamage in this contracts that have ons and rules that h	s shipm	ASSOC ASSO ASSO Enot exceeding COL Ment may be application	D Am F	ount: ee Ter	# s ws: U.S.C. The car	- 14706 Tier shall	mer ch (c)(1)(A not make	eck a	cceptab	ipmer	t without
OTE Li CEIVED, s	iability Lim	ty as follows ue of the pro- itation fo dually deter- ise to the ra	or loss or comined rates or ites, classificati	cally stated by the st lamage in this contracts that have	s shipm	ting the agreed or e not exceeding eent may be applicat	D Am F	ount: ee Ter	# s ws: U.S.C. The car	- 14706 rier shall nt of freigh	mer ch (c)(1)(A not make	eck a	(B). of this sh	ipmer	t without
CEIVED, spper, if ap	iability Lim	ty as follows ue of the pro- itation fo dually deter- rise to the ra- to all applic	in perty is specified of loss or commend rates or intes, classification in the state and integrate a	cally stated by the st lamage in this contracts that have ons and rules that h federal regulations.	s shipm been agree	ASSOC ASSO ASSOC	D Am D Am F ole. S	ount: ee Ter	# s ws: U.S.C. The car paymen	- 14706 rier shall nt of freigh ure	mer cha (c)(1)(A not make and all o	eck a) and deliver other la	(B). of this should be a constructed of the second	nipmer es.	t without
CEIVED, sipper, if ap shipper, of ap shipper, of ap	iability Lim subject to indivi on request, and PPER SIGN y that the above na cribed, packaged, r	ty as follows ue of the pro- itation for dually deter- rise to the ra- to all applic NATURE	perty is specifi or loss or of mined rates or ites, classification able state and E/DATE	cally stated by the st lamage in this contracts that have ons and rules that h	been agree ave been e	ASSOC ASSO ASSO Enot exceeding COL Ment may be application	D Am D Am F ole. S	ount: ee Ter	\$ ms: U.S.C. The car payment Signat	- 14706 rier shall nt of freigh ure CAR	mer cha (c)(1)(A not make at and all RIER S	eck a) and deliver other la IGNA ipt of pack nation was	CCEPTAB (B). (B). of this sh wful charg	ipmer es.	I without Shipp JP DATE ards. Carrier cert
CEIVED, sipper, if ap e shipper, of shipper, of shipper, of shipper, of ap	iability Lim subject to indivi on request, and PPER SIGN y that the above na cribed, packaged, r	ty as follows ue of the pro- itation for dually deter- rise to the ra- to all applic NATURE	perty is specifi or loss or of mined rates or ites, classification able state and E/DATE	cally stated by the sh lamage in this contracts that have ons and rules that h federal regulations.	been agree ave been e	ASSOC ASSO ASSOC The not exceeding The not excee	D Am F D Am F Am F D Am F D Am	ount: ee Ter	\$ ms: U.S.C. The car payment Signat	- 14706 rier shall nt of freigh ure CAR	mer cha (c)(1)(A not make at and all RIER S	eck a) and deliver other la IGNA ipt of pack nation was	CCEPTAB (B). (B). of this sh wful charg	ipmer es.	t without

