



Bill to:
RXO Inc

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,
,

Invoice Date: 03/27/2024
Invoice #: 14699692
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		GM TONAWANDA, 200 UAW BLVD, Tonawanda, NY 14150 - KONTANE LOGISTICS - ANNA DR, 121 ANNA DRIVE, Statesville, NC 28625			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ14699692

Load Confirmation
14699692

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Katelyn Stringer 980-819-4170 katelyn.stringer@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
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Total Carrier Pay	\$1600.00
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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 #
Harol	+15055508974	751	155245	

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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AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14699692	40000.00	Van	N/A - N/A	BM	46536692
				RN	CLC-106Ver2Leg1
				TN	90559818
				3P	RYDD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/25/24 08:00 - 09:00	GM TONAWANDA 200 UAW BLVD Tonawanda, NY 14150	AUTOMOTIVE FREIGHT	40000 (100000) Dim: N/A x N/A x N/A	ZZ 1 2I 134843638 BM 46536692 LO 46536692 PO 46536692 SI 90559818
SO	03/26/24 07:00 - 14:00	KONTANE LOGISTICS - ANNA DR 121 ANNA DRIVE Statesville, NC 28625	AUTOMOTIVE FREIGHT	40000 (100000) Dim: N/A x N/A x N/A	2I 134843639 ZZ 2 BM 46536692 LO 46536692 PO 46536692 SI 90559818

NOTES

Order Notes

By accepting this load and signing the rate confirmation, the carrier and their driver(s) are subject to follow all instructions as well as providing the correct equipment and service type within this rate confirmation.

\$250,000 Cargo Insurance Required

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 25 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

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BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 350 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

Pickup appointment required : Missed pickup appointment fine: \$50

Delivery appointment required : Missed delivery appointment: fine: \$50

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

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.

Truck/Trailer # : \$25 fine each if not provided before PU appt.

Check In/Out Times : \$25 fine if carrier/driver fails to communicate each check-in/check-out time at shipper/receiver within 1 hour of occurrence.

Issues at Shipper/Receiver : If a driver is in need of immediate assistance, please call 833-872-5796 or email DaimlerPenskeTracking@RXO.com and/or TeamRogers@RXO.com.

Reference #s : Please use the BM # listed for pick-up and delivery. If none listed, please use the RXO # or reach out if a specific # needed is not listed.

Detention (if DT) : \$25/day after the first 72 hours of dropping a trailer, not including weekends.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

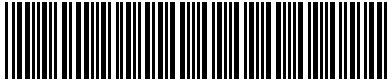
Notify RXO immediately of any rejected material.

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**

Get real-time access to thousands of available loads.

Sign up



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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.

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Sign up

GMPT TONAWANDA ENG
2995 RIVER RD

PAGE 1 OF 1
SHIPPER/SID 725996

DATE: 03/25/24
TIME: 12:12
FROM PLANT DOCK: GWC
CUST SHP CTL NO:
DEALER NO:
DESTINATION CODE: 942404609 L
ORDERING CUSTOMER: 839328721
CUSTOMER REF NBR:
SHIP DAIMLER TRUCKS - CAROLINA L.C
TO: C/C KONTANE LOGISTICS
121 ANNA DRIVE
STATESVILLE, NC 28625

BUFFALO, NY 14207
CISCO: 51160 DUNS: 002127157
ALT/DIR SHIP SUPPLIER SID NO:
SPO ORDER NO:
AUTH NO:
RECEIVING DOCK CODE: DAIMLER
SHIP GMPT TONAWANDA ENG
FROM: 2995 RIVER RD

SHIP SUB TYPE:
SHIPPER TYPE: O

TRANSPORTATION METHOD: M
PICKUP CARRIER: XPOL VEHICLE #:155245
DELIVERY CARRIER: VEHICLE #:
SEAL NO.: 216783

US
ROUTING: NO ROUTE AVAILABLE
PRO NUMBER:
PRO NUMBER:
LOAD/HOLD:

QTY	PART NBR/ECL/VER	PART NAME	P	CONT/P.O.#	P/U	CTNR.#
57	12720204/	GENV MT8 L8		8640028X		19 MAC27259
CP:		HZ:		PS:		NW: 31065

ITEM TALLY: 1 PAYMENT TERMS: COLLECT GROSS WEIGHT: 42218
PACK UNITS: 19 TARE WEIGHT: 11153 NET WEIGHT: 31065

QTY C/TYP DESCRIPTIONS OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WGT
19 OTHER PER TAR:NMFC 1000 ITEM#:120820 SUB NO:3 42218L
ENGINES, INTERNAL COMBUSTION, NOIBN

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING.
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAWFUL CHARGES. PER: FRANK DIBERNARDO

(SIGNATURE OF CONSIGNOR)
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE TERMS AND
CONDITIONS SHOWN IN THE UNIFORM BILL OF LADING APPLY.

PER: FRANK DIBERNARDO /DZ5GCS CARRIER'S AGENT DATE: 3/25/24

SHIPPED BY: *Tom R...*

SHIPPER NO.: 725996

GMPT TONAWANDA ENG
2995 RIVER RD

PAGE 1 OF 1
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DATE: 03/25/24
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FROM PLANT DOCK: GWC
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DEALER NO:
DESTINATION CODE: 942404609 L
ORDERING CUSTOMER: 839328721
CUSTOMER REF NBR:
SHIP DAIMLER TRUCKS - CAROLINA L.C
TO: C/O KONTANE LOGISTICS
121 ANNA DRIVE
STATESVILLE, NC 28625

BUFFALO
NY 14207
SHIP SUB TYPE:
SHIPPER TYPE: O
ALT/DIR SHIP SUPPLIER SID NO:
SPO ORDER NO:
AUTH NO:
RECEIVING DOCK CODE: DAIMLER
SHIP GMPT TONAWANDA ENG
FROM: 2995 RIVER RD

TRANSPORTATION METHOD: M
PICKUP CARRIER: XPOL VEHICLE #:155245
DELIVERY CARRIER: VEHICLE #:
SEAL NO.: 216783

US
ROUTING: NO ROUTE AVAILABLE
PRO NUMBER:
PRO NUMBER:
LOAD/HOLD:

QTY	PART NBR/ECL/VER	PART NAME	P	CONT/P.O.#	P/U	CTNR.#
57	12720204/	GENV MT8 L8		8640028X	19	MAC27259
CP:		HZ:		PS:	NW:	31065

Garnett Fulbright

Garnett Fulbright 9:48AM 3/26/24 Cont. Rec.

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CONDITIONS SHOWN IN THE UNIFORM BILL OF LADING APPLY.

PER:FRANK DIBERNARDO /DZ5GCS CARRIER'S AGENT DATE: 3/25/24

SHIPPED BY:

SHIPPER NO.: 725996