



Bill to:  
RXO Inc

Invoice Date: 04/01/2024  
Invoice #: 14724453  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		800 Jefferson St, Pacific, MO 63069, USA - 2721 Stoney Creek Rd, Broomall, PA 19008, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



LZ14724453

**Load Confirmation**  
**14724453**

AT2000.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**GEORGE PAVKOVIC x 123  
6304857370  
george@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley  
678-971-0696  
Brandon.Smiley@rxo.com**After Hours**855-744-7976  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

**Total Carrier Pay** **\$2000.00****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 #**

Nathan

818 314 1485

721

W94944

**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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AT2000.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14724453	40028.00	Van	N/A - N/A	BM	C001123370P00 04

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/29/24 13:00	JEFFERSON WAREHOUSE 800 JEFFERSON ST Pacific, MO 63069	AUTOMOTIVE FREIGHT	40028 (28) Dim: N/A x N/A x N/A	PU 0081409917 PO 20894933
SO	04/01/24 08:00	Auto Zone Hazleton 402 Stoney Creek Road Hazleton, PA 18202	AUTOMOTIVE FREIGHT	40028 (28) Dim: N/A x N/A x N/A	AO 71953-240401

## NOTES

## Order Notes

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point may lead to a \$300 deduction from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications. POD required : POD must be received by RXO within 12 hours of delivery Auto tracking required : Tracking frequency: 30 mins Auto tracking required : \$ 300 fine if not auto-tracked 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. Missed delivery appointment: fine: \$350

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**LZ14724453****Load Confirmation  
14724453****AT2000.00**

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided. \*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction. \*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction. Detention Note\*\*\* Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at teamdelic@rxo.com prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

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

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.

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

Notify RXO immediately of any rejected material.

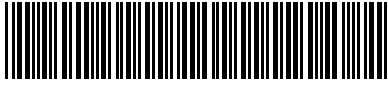
**Location Notes****JEFFERSON WAREHOUSE:**

Please email ALL PAPER WORK back to me darrell.barredo@rxo.com

**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE,  
EXPOSURE, OR ACCIDENT,  
CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT  
OUTSIDE US 1-703-527-3887 ACCOUNT #215116

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# Bill of Lading

<b>Consignee</b>  AUTOZONE HAZLETON  402 STONEY CREEK ROAD  HAZLE TWP PA 18202 USA	<b>Information</b>  Delivery No. 81409917 Shipping Date 03/28/2024 Customer PO No. 20894933 Sales Order No. 1085842 Seal Number 6668438 Trailer Number Customer No. 2016435 Ship to Purchase Order Shipping terms <b>PPD Prepaid Destination</b> Carrier RXO INC Third Party Billing Address PLZ 4030 C/O CTSI-GLOBAL 1 SOUTH PRESCOTT ST MEMPHIS TN 38111-4618 US
<b>Ship From Address</b>  PLZ Corp 800 Jefferson St Pacific MO 63069 US	
<b>CHECK BOX IF PROTECT FROM FREEZING REQUIRED</b> _____	

## Load Number C001123370P0004

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform, Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

### CUSTOMER REQUIREMENTS:

8X11 colored placards-with PO#, DC#, CITY AND STATE-  
IF ON THE D/NOTE AND \_\_\_\_\_ OF \_\_\_\_\_

Example: PO# 10885658 is a PO for DC 10 in Ontario, CA.  
\_\_\_\_\_ OF \_\_\_\_\_

LETTERING MUST BE BOLD AND GREATER THAN 1 INCH IN HEIGHT  
PLACARD MUST GO ON ALL 4 SIDES OF THE PALLETS

EMAIL FOR DELIVERY APPT: dc.appointments@autozone.com

DC#,,,STATES  
DC,,DC Location  
20,,Hazleton, PA

Item	Material No./Description	HM *	No of Shipping Units	Legacy Item Number	Customer Item Number	Weight	Class
10	1000045521		33600 EA		0003155 22	38,908.800 LB	55
	14 OZ SHOP PRO NC LT BRK CLNR 12PK Purchase Ord/Item : 20894933 / 000001 Sales Ord/Item : 1085842 / 10		2800 CV				
20	PAL PALLET Purchase Ord/Item : Sales Ord/Item :		28 EA			1,120.000 LB	



FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE,  
EXPOSURE, OR ACCIDENT,  
CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT  
OUTSIDE US 1-703-527-3887 ACCOUNT #215116

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# Bill of Lading

Delivery No: 81409917

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation.

**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 \$ 2.00 per POUND

PLACARDS 0 YES 0 NO  
Furnished by Carrier  
0 Offered 0 Offered But Not Accepted  
OR Supplied

Driver Signature:

**TOTAL WEIGHT : 40,029 LB**

**CASES : 2800 CV**

**TOTAL PALLETS : 28**

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation". #The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification".

SHIPPER : Jefferson Warehouse

CARRIER : \_\_\_\_\_

PER

JB 3-29-24

PER

DATE :

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

FOR-CHEMICAL EMERGENCY - SPILL, LEAK, FIRE,  
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<b>Ship From Address</b>  PLZ Corp 800 Jefferson St Pacific MO 63069 US	<b>PPD Prepaid Destination</b> RXO INC PLZ 4030 C/O CTSI-GLOBAL 1 SOUTH PRESCOTT ST MEMPHIS TN 38111-4618 US
<b>CHECK BOX IF PROTECT FROM FREEZING REQUIRED</b> _____	

**Load Number C001123370P0004**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform, Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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LETTERING MUST BE BOLD AND GREATER THAN 1 INCH IN HEIGHT  
PLACARD MUST GO ON ALL 4 SIDES OF THE PALLETS

EMAIL FOR DELIVERY APPT: dc.appointments@autozone.com

DC#,,,,STATES

DC,,DC Location

20,,Hazleton, PA

**AUTOZONE DC9720**  
**DATE 3-31-24 TIME**  
**CARRIER**  
**RECEIVED BY**  
**LOAD SUBJECT TO COUNT**  
*W. H. H. Out: 12:05p*

Item	Material No./Description	HM *	No of Shipping Units	Legacy Item Number	Customer Item Number	Weight	Class
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