



Bill to:
RXO Inc

Invoice Date: 04/03/2024
Invoice #: 14670519
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		253 S 7th St, West Memphis, AR 72301, USA - 1210 Hartledge Rd, Rosenberg, TX 77471, USA			
			1	\$1,195.00	\$1,195.00

TOTAL
\$1,195.00

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



LZ14670519

Load Confirmation
14670519

AT1195.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Torien Worsley 704-594-3387 Torien.Worsley@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1195.00
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Total Carrier Pay	\$1195.00
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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 #
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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



CREATED 04/01/24 12:39



LZ14670519

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AT1195.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14670519	32640.00	Van - 53 Feet	N/A - N/A	BM	20689271
				CO	466825139
				RB	XPOL_TOP_FY 22.5
				4D	LIVE
				RT	RR_XPOL_WE ST MEMPHIS_AR_ 99016_

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/02/24 10:00	AWESOME AR 253 S 7TH ST West Memphis, AR 72301	RETAIL GOODS	32640 (960) Dim: N/A x N/A x N/A	PO 0001267382499 016-001
SO	04/03/24 06:30	ROSENBERG DC16 1210 HARTLEDGE RD Rosenberg, TX 77471	RETAIL GOODS	32640 (960) Dim: N/A x N/A x N/A	AO 32233504

NOTES

Order Notes

The receiver has agreed that lumpers are not necessary for this load. Lumpers will not be reimbursed unless it is approved by an authorized RXO representative.

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**LZ14670519****Load Confirmation
14670519****AT1195.00**

Drop Trailer Detention. WEEKENDS EXCLUDED 1-4 Days Free 5-9 Days \$ 50 a day 10-14 Days \$ 75 a day 15-24 Days \$ 100 a day 25+ Days \$ 150 a day

ALL drivers must be wearing masks when entering Dollar Tree/Family Dollar yards.

The driver's delivery number is the AO number listed in the reference numbers on the rate con. A detention notification must be provided at the 1-hour mark or detention may not be paid. Carrier must provide documents showing Date/time in and Date/Time out in order for detention to be considered.

Failure to adhere to these guidelines will constitute no payment for detention. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Detention will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction of \$150

After Customer approval and required documentation submitted with Date/Time in and Date/Time out marked on bills then RXO will pay up to \$30.00 per hour for detention.

If there is detention at the shipper, the carrier needs to contact the carrier rep before they are going into detention.

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

BOL required : BOL for each PO must be signed

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 0 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 : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Grace period hours: 2

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.

NO LUMPER : Lumpers will not be reimbursed - contact RXO if lumper is requested for approval.

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.](#)

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

AWESOME PRODUCTS, INC. (ARKANSAS)

BILL OF LADING

SHIP FROM		SHIPPING INFORMATION	
Name: AWESOME PRODUCTS - ARKANSAS		Bill of Lading Number: 209749	
Address: 251 S 7TH ST.		Shipment Number:	
City/State/Zip: WEST MEMPHIS, AR 72301		Date: 4/2/2024	
SHIP TO		CARRIER INFORMATION	
Name: 16 DOLLAR TREE STORES	Location #: (DC-16)	Carrier Name: POYA 23	
Address: 1210 HARTLEDGE RD		Trailer Number: W94949	
City/State/Zip: ROSENBERG, TX 77471		Seal Number: 15081634	
BILL TO		Name of Driver: Hector J. Vazquez	
Name:		Drivers License Number: 50130641	
Address:		Time In: 11:30	Time Out: 1:30
City/State/Zip:		FREIGHT CHARGE TERMS	
CUSTOMER ORDER NUMBER 12673824-16		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPING INFORMATION	
# PLTS	# CASES	WEIGHT			
24	960	32640			

ITEM#		COMMODITY DESCRIPTION	CASE BREAKDOWN	TOTALS	
				CASES	PLTS
350	350	42 OZ AVE LNDY OXY 12/CS	24 x 40 + x	960	24
GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Per	COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Section 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE **SHIPPER SIGNATURE**

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By 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.
X			X

AWESOME PRODUCTS, INC. (ARKANSAS)

BILL OF LADING

SHIP FROM		SHIPPING INFORMATION	
Name: AWESOME PRODUCTS - ARKANSAS		Bill of Lading Number: 209749	
Address: 251 S 7TH ST.		Shipment Number:	
City/State/Zip: WEST MONROE, LA 72301		Date: 4/2/2024	
SHIP TO		CARRIER INFORMATION	
Name: 18 DOLLAR TREE STORES	Location #: 161	Carrier Name: POYAL 3	
Address: 1210 HARTLEIGH RD.		Trailer Number: W 44949	
City/State/Zip: ROSENBERG, TX 77471		Seal Number: 15081674	
BILL TO		Name of Driver: HANCOCK	
Name:		Drivers License Number: 5738641	
Address:		Time In: 11:30 AM	Time Out: 1:30 PM

CUSTOMER ORDER NUMBER		FREIGHT CHARGE TERMS	
12673824-16		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
# PLTS	# CASES	WEIGHT	ADDITIONAL SHIPPING INFORMATION
24	960	32640	

PRODUCT SHIPMENT INFORMATION		TOTALS	
ITEM#	COMMODITY DESCRIPTION	CASE BREAKDOWN	CASES PLTS

350	350 42 OS AVE LNDY OXY 12/CS	24 x 40 + x	960 24
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TRN0124493

DATE RECEIVED: 4/3/24
 CHEP SKID COUNT: 24
 CRNT COUNT: 960
 CHECKER(S) PRINTED NAME: Karon
 RECEIPT CONTROL NUMBER:

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ Per _____"

COD Amount: \$
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Section 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

X

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.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☒ By Driven Pallets
☐ By Driven Pieces

X

X

32233504