



Bill to:
RXO Inc

Invoice Date: 04/05/2024
Invoice #: 14716370
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		Simsboro, LA 71275 - Pharr, TX 78577			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LZ14716370

Load Confirmation
14716370

AT1200.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Terrance Crawford 980-272-2141 Terrance.Crawford@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1200.00
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Total Carrier Pay	\$1200.00
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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 04/04/24 11:43



LZ14716370

Load Confirmation
14716370

AT1200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14716370	43930.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/04/24 08:00 - 19:00	Simsboro, LA 71275 (Street Address will be shared upon tracking acceptance.)	PRE FAB BUILDING MATERIALS	43930 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	04/05/24 12:30 - 13:00	Pharr, TX 78577 (Street Address will be shared upon tracking acceptance.)	PRE FAB BUILDING MATERIALS	43930 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

Service Failures will result in \$250 fine.


Carriers are not permitted to deliver loads prior to the date or 45 min before Appointment time on the rate con, unless given written permission from RXO. Any attempt to deliver early without permission from RXO will classify as a missed delivery appt which carries a \$250 rate deduction.

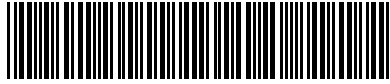
All pages of BOL/POD required unless TONU or trailer drop. CCF is required for all non-stop-off accessorial and third-party documentation required in support of detention. If any part of required documentation is illegible the entire document is to be considered illegible. If paperwork is illegible, legible documentation is to be requested from carrier. If legible documentation is not available, advisement to be requested from sales rep.

Trailer Type and Condition: NO REEFER

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Tarps required - : 8'

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer height: 53

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 250 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

Pick-Up Appointment Required : Detention will not be paid if driver's arrive past given ETA

Directions to Plant : No Thru Trucks on Peaceful Valley Rd

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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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.

Book loads with RXO Connect



Get real-time access to thousands of available loads.

Sign up

Date: 20240404
Time: 151454

BILL OF LADING

Page 1

SHIP FROM		SHIP TO		THIRD PARTY CHARGES BILL TO	
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 203107		PB AB Cargo 721 Bona Terra Drive Pharr, TX 78577 United States of America CID#			
FOB <input type="checkbox"/>		Location#null		FOB <input type="checkbox"/>	
Bill of Lading Number: 203107		CARRIER NAME: RXQ LOGISTICS, LLC		Trailer Number: 251826	
		Seal Number(s):		SCAC: XPOL	
(402)203107				Pro Number: 203107	
					
				(9012K) XPOL 203107	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input 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					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
LRE46737	15 pal.	44,020	(Y) N		
GRAND TOTAL		15	44,020		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
15	PAL			44,020	
15				44,020	
When the rate is dependanton value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:			COD Amount: \$		
per			Free Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *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			The carrier shall not make delivery of this shipment without payment of freight an all other lawful charges		
SHIPPER SIGNATURE / DATE			Shopper		
This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
TT 4-4-2024			Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <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 U.S. DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted		

Revised 3 JUL 257836

Date: 20240404 Time: 151454		Page 1	
BILL OF LADING			
SHIP FROM Simsboro-Stock 486 Durallake Rd Simsboro, LA 71275 SID# 203107		Bill of Lading Number: 203107 	
SHIP TO Location# null PB AB Cargo 721 Bona Terra Drive Pharr, TX 78577 United States of America CID#		CARRIER NAME: EXO LOGISTICS, LLC Trailer Number: 251826 Seal Number(s): SCAC: XPOL Pro Number: 203107 	
THIRD PARTY CHARGES BILL TO FOB <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: 1 Pk IN 14:25 05 APR 11 OUT 14:53 15 TARIFFS			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
(60124) XPOL 203107 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALETT / SLIP (CIRCLE ONE)
LR48737	15	44,020	N
ADDITIONAL SHIPPER INFO LTL ONLY			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	CLASS
15	PAL	44,020	
GRAND TOTAL 15 44,020			
When the rate is dependent upon value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:		COD Amount \$ Free Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight in full at the time of delivery.			
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.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and equipment in good condition and that the packages are properly secured and labeled in accordance with the U.S. DOT emergency response label book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.	
SHIPPER SIGNATURE / DATE TT 4-4-2024		Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/>	