Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 04/12/2024 Invoice #: 14792243 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		601 COUNTY ROAD 78, Selma, AL 36703 - 113 S ARKANSAS AVE, Russellville, AR 72801			
			1	\$900.00	\$900.00

TOTAL \$900.00

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





Load Confirmation 14792243



CARRIER INFORMAT	ION	CONTACT INFORMATION					
Carrier	Contact			Inc.	After Hours		
ROYAL3 INC Chicago, IL 60638	LUKE DE JONG X105 6304857370 luke@royal3inc.com		678-9	on Smiley 71-0696 on.Smiley@rxo.com	980-308-6017 CHA1Tracking@rxo.com		
PAYMENT							
Carrier Pay Breakdown			_	Bill To Address			
LNH Line Haul Flat		\$900.00		RXO			
				PO Box 49069			
				Charlotte, NC 28277			
Total Carrier Pay		\$900.00)				
				options on where to s	n Paperwork Submission for send your Invoice, POD and if applicable) for payments		
AGREEMENT							

Please sign and complete this 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.





LZ14792243

Load Confirmation 14792243



Sign up

ORDER INFORMATION									
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #				
14792243	44226.00	Van - 53 Feet	N/A - N/A	BM	2014776768				
				FD	XPOL				

STOP	DETAIL			_		
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	04/11/24 00:01 - 23:59	Riverdale Mill 601 COUNTY ROAD 78 Selma, AL 36703	CONSUMER GOODS	44226 (21) Dim: N/A × N/A × N/A	PO SO SI	2600041831 8025823247 A0205
SO	04/12/24 09:00	IN2MARKET 113 S ARKANSAS AVE Russellville, AR 72801	CONSUMER GOODS	44226 (21) Dim: N/A × N/A × N/A	PO SO SI	2600041831 8025823247 A0000466233

NOTES

Order Notes

*Driver must ALWAYS follow safety protocol http://internationalpaper.com/truck-driver-safety *All drivers must follow RED STRAP POLICY *Trailer MUST be inspected & Perfect condition. CrossMembers! *BALED FIBER LOADS - Carrier MUST ask for Copy of GATE PASS @shipper or delivery will be refused**MUST BE STANDARD 53 Ft DRY VAN** *NO REEFERS! NO RAIL CONTAINERS! NO HEATED trailers! NO ROLLUP doors! NO FIBERGLASS ROOFS! ** No passengers at all unless they are a licensed driver or driver trainee, must be at least 18 years old.**

Returns/Donations – Where customer deems that the load must be returned or donated due to an OS&D situation that is not caused by the Carrier, the rate will be the same rate per mile, or no more than \$1.25/mile, whichever is the lesser amount. Carrier shall not dispose of or attempt to salvage all or any portion of the shipment. RXO shall determine the final disposition of any rejected product.

BOL must be received by RXO within 24 hours of delivery to receive accessorial pay. If not received within 14 days of delivery there will be a \$250 fine for missing required paperwork





CARRIER RATE CONFIRMATION PAGE 3 of 5 CREATED 04/11/24 03:20



Load Confirmation 14792243



ALL DRIVER'S MUST VERIFY PAPERWORK IS CORRECT BEFORE LEAVING THE SHIPPER

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

FOR ALL BALED FIBER LOADS DRIVERS ARE REQUIRED TO TURN IN SCALE TICKETS FROM THE RECEIVER

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness

and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED. RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO RXO WITHIN 24 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

• Trailers must have an ICC bar (12-30" from the ground) so we can lock the trailer in while loading/unloading.• Trailers with pallets or any other cargo WILL NOT be loaded or unloaded. • Early arrival is not advised and causes congestion issues at the truck scale and driver delays. Drivers will be turned away if arriving early. • TRUCKS ARRIVING EARLY WILL NOT BE ALLOWED TO WAIT ON MILL PROPERTY. • Late arrivals may be subject to rescheduling to next available appointment time and/or delay in unloading.

IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. -DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. -DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. -SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

DETENTION POLICY1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. 2. Detention – RXO will not pay any detention under 2 hours from appointment time. Detention is paid at \$25/hour up to \$150. FCFS Shippers and receivers and Work-ins, are not eligible for detention. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. DRIVER MUST BE MACROPOINT GPS TRACKING FOR THE DURATION OF THE SHIPMENT TO QUALIFY FOR ANY DETENTION. All detention requests must be made to RXO within 24 hours and the BOL's must be stamped with time in and time out in order to be considered for detention. Detention could take up to 30 days for Customer approval. Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 3. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. 4. If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. 5. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation 6. TONU and Layover pay \$150 per day.. 7. After Hours # 855-744-7976

Driver must provide PPE : Eye protection

Driver must provide PPE : Helmet

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Other note: closed toed shoes

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 14792243



Sign up

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : High visibility, reflective vest or shirt

No Pets

No non-driver occupants in vehicle

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 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 48 hours of delivery

BOL required : BOL for each PO must be signed

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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Hardwood floor required

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 100 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

Pickup appointment required : Missed pickup appointment fine: \$250

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

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.

Trailer # Required : at time of booking

No Detention if FCFS : Detention will not be paid at FCFS locations

SCALE TICKET/ GATE PASS REQ : DELIVERIES INTO INTERNATIONAL PAPER REQUIRE MILL EXIT PASS AND SCALE TICKET. FAILURE TO COMPLY WILL RESULT IN RATE REDUCTION OF \$300

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 14792243



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.

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.



DUPLICATE

💉 Sylvamo

Date:	04/1	1/2024			BIL	L OF L	A	DING		Page 1	of 2
Shipper Name: International Paper							BOL Number: 03686320147767686				
Riverdale Mill 601 COUNTY ROAD 78 SELMA AL 36703-8305 SID #: 0205)		(402)03686320147767		TIONS LL
IN2MARKET 113 S ARKANSAS AVE RUSSELLVILLE, AR 72801-5006 Location#:)	CARRIER NAME:RXO CAPACITY SOLUTIONS LL Trailer number: XPOL03259 Seal number(s): 0259546 SCAC: XPOL Shipment Number: 2014776768 Pro number:			
CID #:		0000466		HT CHARGES	BILLI			Load Num	ber:		
	THIR	DPART	YFREIG	GHT CHARGES							
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS								Prepaid (X	Master Bill of L underlying Bills) 3 rd Lading: with s of Lading	attached
						<u>R ORDER</u> GHT		ORMATION	ADDITIONAL	_ SHIPPER	INFO
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							-				
				840		44205		-			
GRAND '	TOTAL				CARF	RIER INFO	RM. MM	ODITY DESC	RIPTION	LTL OI	
HANDLING	UNIT	PACKA	GE		н.м.					NMFC #	CLASS
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DUPLICATE

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12. C

Sylvamo

Date: 04/	11/2024			BIL	LOF	LA	DING		Dent		
Shipper Na	ne: Inte	ernatio	nal Paper				BOL Num	ber: 036863201	Page 1	of 2	
Riverdale Mill 301 COUNTY SELMA AL 3 SID #:					FOB:(,	BOL Number: 03686320147767686				
	0205	SH	IP TO		FOB:()	CAPPIER	(402)0368632014776			
IN2MARKET 113 S ARKAN RUSSELLVIL CID #: THIP	5006 cation#: SHT CHARGES	BILL1	FOB:(X	:)	CARRIER NAME:RXO CAPACITY SOLUTIONS LL Trailer number: XPOL03259 Seal number(s): 0259546 SCAC: XPOL Shipment Number: 2014776768 Pro number: Load Number:						
ADDITIONAL	CUS	ГОМЕ	RORDER	INF	Freight Ch (freight charg Prepaid () () ORMATION	arges Terms: ges are prepaid unless () Collect (Master Bill of underlying Bill	() 3 rd Lading: with	Party ()			
CUSTOMER	JRDER N	IUMBER	R # PKGS	WEI	GHT	PA	ALLET/SLIP	ADDITIONAL	L SHIPPER	INFO	
2600041831			840		44205		Y UNV21200 - UNIVERSAL COPY 11"				
GRAND TOTA			840		44205	1			14-14 (14) (14)		
HANDLING UNIT		OF		CARF	RIER INFO						
QTY TYPE	PACKA QTY	TYPE	WEIGHT	Н.М.	COI	MM	ODITY DESC	RIPTION	LTL OI	NLY CLASS	
21 P	840	С	44205	(X)	PRINTING	G P/	APER				
21	840		44205		GRAND	тс	TAL				
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Signature					Signi CA Carrier Informa equival	acknow ent doc	ER SIGNATU	Date: Discovery of the second	fies ememency respon	50	