



Bill to:
RXO Inc

Invoice Date: 04/14/2024
Invoice #: 14770338
Terms: NET 30
Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1621 S 32ND ST WEST, Billings, MT 59102 - 110 W JORDAN RD, Tifton, GA 31793			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



LZ14770338

Load Confirmation
14770338

AT3500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Erin Mowrey 614-698-7266 Erin.Mowrey@rxo.com	(980) 443-6307 RXOPepsitrackingcmh@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$3500.00
Total Carrier Pay	\$3500.00

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 #
Pierrezens		425314	289471	

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.

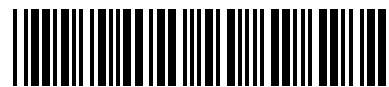
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14770338

Load Confirmation
14770338

AT3500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14770338	21970.00	Van - 53 Feet	N/A - N/A	BM 39106200 TF 5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/11/24 12:00	WYO-BEN INC 1621 S 32ND ST WEST Billings, MT 59102	CONSUMER GOODS	21970 (739) Dim: N/A x N/A x N/A	PO 10000862941-0556 PO 10000868038-0556 SI 203285684 SI 203453012 PU 39106200
SO	04/14/24 09:30	TARGET 556 TIFTON GA DC 110 W JORDAN RD Tifton, GA 31793	CONSUMER GOODS	21970 (739) Dim: N/A x N/A x N/A	AO T055611312021

NOTES

Order Notes

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 800-833-0762 or cmhafterhours@RXO.COM

Accessorials will be paid per customer agreement."

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

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

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Sign up



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AT3500.00

Receipts required for any accessorial reimbursement : Lumper receipts required

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 : \$ 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

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 4

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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**WYO-BEN INC:**

EM BChaffin@wyoben.com

EM PTrunkle@wyoben.com

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.

Book loads with RXO Connect

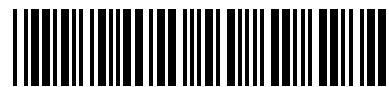
Get real-time access to thousands of available loads.

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AT3500.00

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

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 04/11/2024

12:46 PM

Bill of Lading # 07392600000053090

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1621 S 32ND ST W
M BILLINGS, MT 59102

S T0556 Tifton GA DC
H 4502 Union Rd
I Tifton, GA 31794
P
T
O

3
R
D
P
A
R
T
Y

CUSTOMER PO#: 10000868038-0556 Carrier Name: RXO Logistics - Royal 3 Truck/Railcar: 425314 Seal No. 00003670
ORDER: 00005309 Pro/Load#: 14770338 Trailer No. 289471

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
97.00	EA		TARGET UP 97-20 LB PURPLE BAGS		1990.00	lbs	
112.00	EA		TARGET UP 56-35LB SCENTED		4000.00	lbs	
112.00	EA		TARGET UP 56-35LB FRAG FREE		4000.00	lbs	

pallets said to contain

321.00 Total Units

5.00 Total Pallets

9990.0000 lbs Gross Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

4/11/24

Emergency Response
CHEMTEC 1-800-424-9300Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☐ Collect ☐ 3rd Party

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per

AGENT, Per

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 04/11/2024

12:40 PM

Bill of Lading # 07392600000052260

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN,INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S T0556 Tifton GA DC
H 4502 Union Rd
I Tifton, GA 31794
P
T
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3
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A
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T055611312021

CUSTOMER PO#: 10000862941-0556

Carrier Name:
RXO Logistics - Royal 3
Pro/Load#: 14770338

Truck/Railcar:

425314

Seal No. 00003670

Trailer No. 289471

ORDER: 00005226

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
97.00	EA		TARGET UP 97-20 LB FRAG FREE		1990.00	lbs	
97.00	EA		TARGET UP 97-20 LB PURPLE BAGS		1990.00	lbs	
112.00	EA		TARGET UP 56-35LB SCENTED		4000.00	lbs	
112.00	EA		TARGET UP 56-35LB FRAG FREE		4000.00	lbs	

pallets said to contain

418.00 Total Units

6.00 Total Pallets

11980.0000 lbs Gross Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

X DRIVERS
SIGNATURE:

Date & Time:

4/11/24

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

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SHIPPER, Per

AGENT, Per

DEI WEBBY RECEIPT

1 of 1

0556 Target Stores
110 WEST JORDAN ROAD
TIFTON, GA 31793

XPOL

354130

04/14/2024

289471-L

6.

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DROP

Z

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PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
14770338	1000/862941	Wyo-Ben Inc	Y	2	418					
14770338	1000/868038	Wyo-Ben Inc	Y	1	321					

ar:

157

*End of Report

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