



Bill to:
RXO Inc

Invoice Date: 04/20/2024
Invoice #: 14813445
Terms: NET 30
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		303 NELSON AVE, Neosho, MO 64850 - 3022 HWY 743, Opelousas, LA 70570			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ14813445

Load Confirmation
14813445

AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Sterling Medica x147 6305660616 sterling@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	704-512-0420 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

Total Carrier Pay **\$1000.00****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 #
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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 04/18/24 10:58



LZ14813445

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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14813445	14904.00	Van - 53 Feet	N/A - N/A	BM 79281986 EQ ZZ F9 1067.27 FU 252.45 SCA XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/19/24 14:00 - 19:00	NEOSHO SERVICE CENTER 303 NELSON AVE Neosho, MO 64850	CONSUMER GOODS	14904 (28) Dim: N/A x N/A x N/A	LK -94.3686 PO 1231042565 PO 1579637794 SI 2415986846 SI 2415986963 SI 2415990114 SI 2415998062 SI 2415998078 SI 2415998088 SI 2415998097 SI 2415998107 SI 2415998117 SI 2415998133 PO 2580495787 PO 3131042667 PO 3181007112 LQ 36.8297 PO 4674428723 PO 5380539912 PO 6236460373 PO 7858849915 AN 79281986 PO 8680453777

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SO	04/20/24 09:00	WALMART DC 6048 3022 HWY 743 Opelousas, LA 70570	CONSUMER GOODS	14904 (28) Dim: N/A x N/A x N/A	LK -92.0322 PO 1231042565 PO 1579637794 SI 2415986846 SI 2415986963 SI 2415990114 SI 2415998062 SI 2415998078 SI 2415998088 SI 2415998097 SI 2415998107 SI 2415998117 SI 2415998133 PO 2580495787 AO 26388590 LQ 30.5808 PO 3131042667 PO 3181007112 PO 4674428723 PO 5380539912 PO 6236460373 PO 7858849915 PO 8680453777
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NOTES

Order Notes

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

Carrier for all CA Outbound shipments MUST have 10+ trucks

Late Delivery Fine: Late deliveries to the following locations will equate to a \$265.00 rate deduction to the carrier - Walmart, Sams Club, Costco, Amazon, Meijer Kroger. All other deliveries may be subject to the same fine if delivery is missed.

Tracking: Tracking must be accepted, initiated and kept on for the duration of trip. Failure to comply will result in a rate deduction up to 250\$. 100% visibility throughout transit is a must.

Detention: 3hrs free - Detention Applicable after 3hrs

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**LZ14813445****Load Confirmation
14813445****AT1000.00**

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 must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 265 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 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: \$265

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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.

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Sign up

SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: NEWELL BRANDS DISTRIBUTION LLC
303 NELSON AVE.
NEOSHO MO 64850
UNITED STATES

SID#:

FOB: ☐

Bill of Lading Number: 00538910027833988



(402) 00538910027833988

SHIP TO

Name: WALMART DC 6048
Address: 3022 HWY 743
OPELOUSAS LA 70570
UNITED STATES

Location #:

CID#: 79281986

Cust#: 895742

FOB: ☐

CARRIER NAME: RXO CAPACITY SOLUTION

Trailer Number: PTL2244787

Seal Number(s): 175589

SCAC: XPOL
Pro number:

79281986

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***

PU Appointment Dt:

DELIVER BETWEEN: 04/20/2024 AND 04/20/2024 CUST SHIPMENT#: 79281986 AUTHORIZATION#:

Appointment Number:

79281986

/ **CLS CUSTOMER**

Delivery Appt Dt:

04/20/2024 09:00:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
SEE ATTACHED SUPPLEMENT PAGE									
GRAND TOTAL	1483	13741	2018	18					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC #
1483	PALLET	1483	CARTON	Misc Other Freight - See Attached Supplement Page(s)	
1483		13741		GRAND TOTAL	

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. §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, 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.

NEWELL BRANDS DISTRIBUTI 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 Department of Transportation.

04/19/2024

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ 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
Department of Transportation emergency response guidebook or equivalent
documentation in the vehicle.

Property described above is received in good order, except as noted.

Arrive Sign in: Electronic arrival signature not found

Trailer Control Record

DC#: 6048

TCR: dadc6125-fb31-4ec8-83c5-02f73a7e0808

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244787	ROCO	26388590	04/20/2024 09:00	04/20/2024 08:29:58

Arrival Information

Inbound Seal #: 175589

Sealed at Gate: N

Intact: Y

AP Associate: rboutte

Current Seal #: 175589

Load ID#: 203996436

Comments:

Delivery

Cases: SSTK 659 ASM 825

Total: 1484

Receiving Dock

Door #: 470

Assigned by: opb000a

Closed by: w0f00ci

Unloader: opb000a

Unload Start Time: 04/20/2024 09:34:22

Unload End Time: 04/20/2024 10:50:05

Driver Arrival at Window: 04/20/2024 08:46

Paperwork Available at Window: 04/20/2024 13:34

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 710

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 175589

Sealed By: w0f00ci

Receiving Office

Trailer Resealed By: w0f00ci

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/20/2024 12:06:00

Move completed to door 6048 - 470

ljohn17

Bill of Lading Number:

Page 2



00538910027833988

[illegible]

DC 8048	DATE: 7/20/81
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY:	
DRV HELPED UNLOAD: Y	N

PAGE SUBTOTAL	1483	13741	2018	B1 + 18
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HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC #	CLASS
		176	CARTON	1049		Articles.NOI: 2>=density <4 lb/cf	156600 S3	250.00
		1	CARTON	5		Baskets, Holders,or Filters, coffee	156642	300
		3	CARTON	128		TENTS OR CANOPIES, NOI, 15<22.5 PCF	182130 S9	70.0
		9	CARTON	36		Can Openers W/WO intergal sharpeners	61268	77.5
		27	CARTON	186		Adhesive,synthetic resin,papr.coatd bx	4600	77.50
		221	CARTON	1010		Sealers, bag, household-type, in boxes	63020	85
		29	CARTON	239		Articles.NOI: 12>=density <15 lb/cf	156600 S8	85.00
		320	CARTON	4569		Cookers, electric, slow cookers	25930	85.00
		123	CARTON	1570		Mixers, Peelers, Food Processor Blenders	62560	85.00
		6	CARTON	89		BABY SWING W/ STAND STL & CLO KD	81800	85.00
		91	CARTON	246		Bags and wrappers with 8<ft3<15	20480 S2	92.50
		1006		9127		PAGE SUBTOTAL		

Escaneado con CamScanner

Bill of Lading Number:

SUPPLEMENT TO THE BILL OF LADING

Page 2



00538910027833988

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
858849915 ✓	380	5437	516	6 BL	06048	0020	00014	04/20/24	8197741942
131042667	92	1066	132		06048	0033	00014	04/20/24	8197741950
181007112	124	1190	150	2	06048	0033	00009	04/20/24	8197738757
674428723	239	1409	334	5	06048	0020	00079	04/20/24	8197737448
579637794	40	256	28	1	06048	0020	00040	04/20/24	8197741946
380539912	104	368	54	4 BL	06048	0033	00040	04/20/24	8197741962
231042565	355	1572	154	4 BL	06048	0033	00074	04/20/24	8197741981
236460373	3	21	2	BL	06048	0033	00008	04/20/24	8197741993
580495787	146	2422	648	BL	06048	0033	00079	04/20/24	8197737572

DC 6048	DATE: 4/20/01
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY:	<i>C. Boone</i>
DRV HELPED UNLOAD: Y	N

PAGE SUBTOTAL	1483	13741	2018	RL+18
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HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
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		91	CARTON	246		Bags and wrappers with 8<ft3<15	20480 S2	92.50
		1006		9127		PAGE SUBTOTAL		

