



Bill to:
RXO Inc

Invoice Date: 04/29/2024
Invoice #: 14865659
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7900 MARS DRIVE, Waco, TX 76712 - 110 N 25TH AVE, Bellwood, IL 60104			
			1	\$1,490.00	\$1,490.00

TOTAL
\$1,490.00

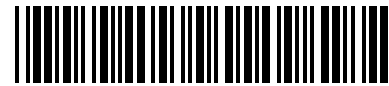
PLEASE NOTE

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



LZ14865659

Load Confirmation
14865659

AT1490.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Alec Kondrath alec.kondrath@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1490.00
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Total Carrier Pay	\$1490.00
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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 #
Cardona	+17862711163	729	03256	

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



LZ14865659

Load Confirmation
14865659

AT1490.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14865659	18960.00	Van - 53 Feet	N/A - N/A	BM	101500315262
				CG	20240424-0020
				PO	101234282
				BN	101500315262

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/26/24 08:00 - 13:00	ROMARK LOGISTICS 7900 MARS DRIVE Waco, TX 76712	PAPER	18960 (9) Dim: N/A x N/A x N/A	PO 101234282 SI 1015003152620 102 RE 20240424-0020 IX C55_GENERIC
SO	04/29/24 12:00 - 12:00	PURE'S FOOD SPECIALTIES, LLC 110 N 25TH AVE Bellwood, IL 60104	PAPER	18960 (9) Dim: N/A x N/A x N/A	PO 101234282 SI 1015003152620 102 RE 20240424-0020 IX C55_GENERIC

NOTES

Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

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**LZ14865659****Load Confirmation
14865659****AT1490.00**

Compensation for drop trailers is \$35 per additional day. RXO must be notified within 24 hrs of the additional time in order to be compensated accordingly.

Sonoco and Sonoco vendors ship a variety of products ranging from paper, plastics, adhesives, films, recycled paper, cardboard, other raw materials and consumer goods. These can be shipped via pallets, roll stock, floor loaded, bundles, bales, totes, and drums.

Service failures will result in a rate deduction of \$250, unless breakdown paperwork is provided.

Shipping seal must be intact from dock to dock and also listed on the BOL - NO TONU FOR REJECTED TRAILERS. - All pages of the BOL are required. - BOLs must be legible. POD signature REQUIRED

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 0 Loadbar(s)

Loadbars/Straps required : 0 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 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 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 : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

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

Auto tracking required : Tracking frequency: 1 hour

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 : \$ 150 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: \$300

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

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT1490.00

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 XPO OF ANY DETENTION : MUST NOTIFY XPO DURING ANY INCURRING DETENTION TO BE ELIGIBLE

Fleet of 10+ Trucks Required : Carrier Must Have 10+ Trucks in their fleet to be booked

Trailer Storage Requirements : 8 feet walls. Trailer backed up to a wall. CCTV, No shared lot. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only.

Notify RXO immediately of any rejected material.

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

Location Notes

Delivery appointment required

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

From ICW, LLC as Agent for Shipper named below

25

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set form in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SONOCO PRODUCTS COMPANY-E010
7900 MARS DR BLDG A
WACO, TX 76712
SONOCO*H*

BILL OF LADING NO.: 428549
ORDER NO.: 428549
ORDER DATE: 04/25/2024
SHIP BY: 04/26/2024
PAGE: 1

ARRIVAL DATE

SHIP TO:

PURE'S FOOD SPECIALITIES LLC
110 N 25TH AVE

BELLWOOD, IL 60104

SEND FREIGHT CHARGES TO
SONOCO PRODUCTS COMPANY-E010
C/O XPO FREIGHT AUDIT AND PAY
PO BOX 5159
PORTLAND, OR 97208

SHIPPER NUMBER	P.O. NUMBER	CARRIER	FREIGHT CHARGES
240769	101234282	XPOL	Prepaid

QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION	LOT/CODE	WEIGHT
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	001 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	002 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	001 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	002 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	001 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	002 294696	1956
1	1	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4	001 294696	1956
2	2	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4 OUTBOUND DETAILS	001 294696	3912

TRAILER: 289473

SEAL: 0012605

NAME: Julian Cardona

TOTAL PIECES

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agree or declared value of the property is hereby stated by the shipper to be not exceeding.

CUBIC FEET

TOTAL WEIGHT

Continued on Page 2

PICKED	CHECKED
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The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

THIS SHIPMENT IS
SORTED BY ITEM
AND SO TENDERED
TO THE CARRIER
FOR LOADING.

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

By: Shipper's Agent

Pcs: 9

Date: 4/26/24

Carrier:

Per:

License
Plate No.

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

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From ICW, LLC as Agent for Shipper named below

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set form in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SONOCO PRODUCTS COMPANY-E010
7900 MARS DR BLDG A
WACO, TX 76712
SONOCO*H*

BILL OF LADING NO.: 428549
ORDER NO.: 428549
ORDER DATE: 04/25/2024
SHIP BY: 04/26/2024
PAGE: 2

ARRIVAL DATE

SHIP TO:

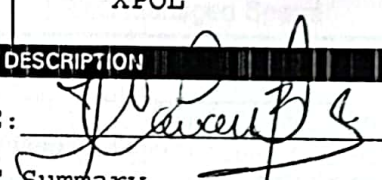
PURE'S FOOD SPECIALITIES LLC
110 N 25TH AVE

BELLWOOD, IL 60104

SEND FREIGHT CHARGES TO

SONOCO PRODUCTS COMPANY-E010
C/O XPO FREIGHT AUDIT AND PAY
PO BOX 5159
PORTLAND, OR 97208

SHIPPER NUMBER 240769		P.O. NUMBER 101234282		CARRIER XPOL		FREIGHT CHARGES Prepaid	
QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION		LOT/CODE	WEIGHT	

SIGNATURE: 

NMFC Summary

FREIGHT ALL KINDS

9 UNITS 17604 LBS

TOTAL PIECES

9

Pallets IN:

OUT:

Total Plts

8

CUBIC FEET
0TOTAL WEIGHT
17,604 LBS

PICKED	CHECKED

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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TO THE CARRIER
FOR LOADING.

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By: Shipper's Agent

Pcs:

Date:

Carrier:

Per:

License
Plate No.

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

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25

From ICW, LLC as Agent for Shipper named below

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SONOCO PRODUCTS COMPANY-E010
7900 MARS DR BLDG A
WACO, TX 76712
SONOCO*H*

BILL OF LADING NO.: 428549
ORDER NO.: 428549
ORDER DATE: 04/25/2024
SHIP BY: 04/26/2024
PAGE: 1

ARRIVAL DATE

SEND FREIGHT CHARGES TO

SHIP TO:
PURE'S FOOD SPECIALITIES LLC
110 N 25TH AVE

SONOCO PRODUCTS COMPANY-E010
C/O XPO FREIGHT AUDIT AND PAY
PO BOX 5159
PORTLAND, OR 97208

BELLWOOD, IL 60104

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2	2	040500504391	04050050439114 130Z CA! ORIGINAL DIST BY AH4 OUTBOUND DETAILS	001 294696	3912

REMARK OF TX :OUTBOUND
APR 26 '24 PM12:22

TRAILER: 289473

SEAL: 0012605

NAME: Julian Cardona

Vicente Mendoza 5-29-24

TOTAL PIECES

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The agreed or declared value of the property is hereby stated by the shipper to be not exceeding:

CUBIC FEET

TOTAL WEIGHT

Continued on Page 2

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By: Shipper's Agent *[Signature]* Date: 4/26/24

Pcs: 9

Carrier:

Per:

License Plate No.

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7900 MARS DR BLDG A
WACO, TX 76712
SONOCO*H*

BILL OF LADING NO.: 428549
ORDER NO.: 428549
ORDER DATE: 04/25/2024
SHIP BY: 04/26/2024
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C/O XPO FREIGHT AUDIT AND PAY
PO BOX 5159
PORTLAND, OR 97208

SHIP TO:

PURE'S FOOD SPECIALITIES LLC
110 N 25TH AVE

BELLWOOD, IL 60104

SHIPPER NUMBER 240769		P.O. NUMBER 101234282	CARRIER XPOL	FREIGHT CHARGES Prepaid	
QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION	LOT/CODE	WEIGHT

SIGNATURE: 

NMFC Summary

FREIGHT ALL KINDS

9 UNITS 17604 LBS

TOTAL PIECES 9	Pallets IN: 4	OUT: 4	Total Plts 8
	CUBIC FEET 0	TOTAL WEIGHT 17,604 LBS	

PICKED	CHECKED
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By: Shipper's Agent

Pcs:

Date:

Carrier:

License