Royal 3inc.

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 Confirm 1486565			AT1490.00
	TION		CONTAC	T INFORMATIO	N
Carrier	Contact		RXO, Inc.		After Hours
ROYAL3 INC	Asta Mijac		Alec Kondra	ath	855-XPO-LOAD
Chicago, IL 60638	6304857370 asta@royal3inc.com		alec.kondra	ath@rxo.com	tracking@rxo.com
PAYMENT Carrier Pay Breakdow	n		B	ill To Address	
LNH Line Haul Flat		\$1490.00	R	XO	
			Р	O Box 49069	
			C	harlotte, NC 2827	77
Total Carrier Pay		\$1490.00)		
			0	ptions on where to	ion Paperwork Submission for send your Invoice, POD and (if applicable) for payments
AGREEMENT					
Please sign and comple	ete this form to submit as yo	our 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.





Load Confirmation 14865659



ORDER INFORMATION

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

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

Get real-time access to thousands of available loads.







Load Confirmation 14865659



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 accessorials 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.



LZ14865659

Load Confirmation 14865659



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 ELIGABLE

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.



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

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the property described below, in apprent 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 to 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, 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, Shipper hereby certifices that is familiar with all the terms and conditions of the said bill of lading, set form in the classification or tariff if this is a motor carrier shipment. terms and conditions are hereby egreed to by the shipper and accepted for himself and his assigns.

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SONOCO PRODUCTS COMPANY-E010			DATE
P 7900 MARS DR BLDG A	BILL OF LADING NO	: 428549	
P WACO, TX 76712	ORDER NO .:	428549	
E SONOCO*H*	ORDER DATE:	04/25/2024	
R	SHIP BY:	04/26/2024	
	PAGE:	1	
SHIP TO:	SEND FRE	IGHT CHARGES TO	
PURE'S FOOD SPECIALITIES LLC	SONOCO PR	RODUCTS COMPANY-	E010
110 N 25TH AVE	C/O XPO E	REIGHT AUDIT AN	D PAY
	DO DOV ET	50	

BELLWOOD, IL 60104

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PO BOX 5159 PORTLAND, OR 97208

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		Subject to Section lading. If this et	ion 7 of Conditions of applicable hipment is to be delivered to the	bill of THIS SHI	PMENT IS		This shipme		ify that the abo		ge 2

	The sales or declared value of the pr	operty is hereby stated by the shipper to be not exceeding;	the property.	a			
		Bublish to find a state		Continue	d on	Page	2
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form to the specifications i maker's certificate thereon, ments of the Uniform Freig	set forth in the box , and all other require-	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation	FOR LOADING. Carrier:	a i la sida	License Plate No.		



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otherwise to deliver	to another carrier on the rou	te to said domination, it is mutually agreed	d, as to each c	arrier of all or any of said p	roperty over all or	any portion of said soute to	destination and as in an its mute.
Shipper bereby certil	lices that he is familiar with	all the terms and conditions of the said bill	of lading, set	form in the classification of	motor carrier classi	rm Domestic Straight Bill of fication or tariff if this is a	Lading set forth (1) in Official, Southern notor carrier shipment.
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RECEIVED: From ICW, I the proper barrier bei otherwise time Inter Western a Shipper he terme and	subject to the classificati LC as Agent for ty described below, in appr gunderstood throughout to deliver to another carri- reted in all or any of said p	ions and tailifs in effect on r Shipper named I parent good order, except as this contract as meaning an er on the could be and death	the date of issue of this c objection of contents and con by person of corporation in nation. It is mutually agree to be performed hereande hereof. If this is a rail of f	dition of contents of packages unkno possession of the property under th td, as to each carrier of all or any of shall be subject to all the terms and nil-water shipmant or (2) in the appli- u of lading, set form in the olassifica	own), marked, consigned e contract agrees to car said property over all or t conditions of the Unifo	rm Domestic Straight	Note to destination, and se to a Bill of Lading set forth (1) in (a le a motor carrier shipment, of this shipment, and the said	anch party at any Dificial, Southern, d
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CHECKED The Fibre Boxes used for this shipment con form to the specifications set forth in the box maker's certificate thereon, and all other require-ments of the Uniform Freight Classification

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

TO THE CARRIER

Per:

Carrier:

License Plate No.



the property described below, in Carries being understood through otherwise to deliver to another or time interested in all or any of an Western and illinois Freight Class Shipper hereby certifices that he terms and conditions are hereby i S H I SONOCO PRODU P 7900 MARS DI	for Shipper named below apparent good order, except as noted (contents and con- but this contract as meaning any person or corporation is writer on the conta to avid destination. It is mutually agree id property, that every service to be parformed hereunder likentions in selfect on the date hereof. If this is a cull or r is familiar with all the terms and conditions of the said b greed to by the shipper and accepted for thimself and hi UCTS COMPANY-E010 R BLDG A 5712	half water shipment or (2) in the applicable m ill of lading, set form in the classification or is assigns. BILL OF LADING NO.: ORDER NO.:	totor carine clussification tuilf which governe the 428549 428549	meetic Straight Bill of Ledin or tarriff if this is a motor transportation of this ship	
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