



Bill to:  
RXO Inc

Invoice Date: 05/02/2024  
Invoice #: 14855987  
Terms: NET 30  
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		10965 BANANA AVE, Fontana, CA 92337 - 121 TECHNOLOGY PLACE, Hot Springs, AR 71913			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$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**



LZ14855987

**Load Confirmation**  
**14855987**

AT3500.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Joshua Wood 214-937-0034 Joshua.Wood@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**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 #
Hernandez	+18133692692	726	W97036	

**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.

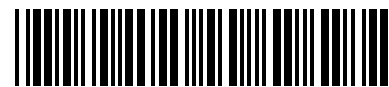
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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Load Confirmation  
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AT3500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14855987	43060.00	Van or Reefer - 53	N/A - N/A	BM	102100739231
				CG	TRIT-2677656
				BN	102100739231

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/30/24 15:00	ALTA MARKETING CO. - BANANA AVE 10965 BANANA AVE. Fontana, CA 92337	FOOD STUFFS	43060 (3220)  Dim: N/A x N/A x N/A	SI 1021007392310 102 IX FG00441 PO TRIT-2677656 RE TRIT-2677656
SO	05/02/24 12:00	MOUNTAIN VALLEY WAREHOUSE TALKING RAIN C O 121 TECHNOLOGY PLACE Hot springs, AR 71913	FOOD STUFFS	43060 (3220)  Dim: N/A x N/A x N/A	SI 1021007392310 102 IX FG00441 PO TRIT-2677656 RE TRIT-2677656

## NOTES

## Order Notes

DRIVER/CARRIER IS RESPONSIBLE FOR SEALS BEING APPLIED AT THE SHIPPER AND DELIVERED INTACT OR ELSE BE SUBJECT TO CLAIMS OUTSIDE OF PRODUCT DAMAGE/LOSS/SHORTAGE.

The Gov. of PA issued a mandate that all people entering businesses MUST have a mask on starting Monday, 4/20. We'll put a sign up on the driver door. We will ask any driver to leave that is not wearing a mask and to get one. We won't be providing them.

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**LZ14855987****Load Confirmation  
14855987****AT3500.00**

ATTENTION DRIVERS Effective immediately all Drivers must follow these guidelines while on Saddle Creek Property ANY DRIVER SHOWING FLU LIKE SYMPTOMS WILL BE REQUIRED TO IMMEDIATELY LEAVE SADDLE CREEK PROPERTY Social Distancing: • To ensure the health of Drivers and Saddle Creek Associates, Drivers must ALWAYS maintain at least 6 feet distance Personal Protective Equipment: • Drivers will use their own company issued PPE (vests & gloves) • If necessary, Saddle Creek will issue you a disposable safety vest that you will take with you when completed Waiting in line at the counter: • Floors behind the counter will be marked with X's showing the CDC recommended 6 feet distancing • When waiting in line you are required to STAND ON THE X's While Speaking with a Customer Service Representative: • Do not approach the window until called • While at the window, maintain the maximum distance possible • Place all paper on the counter/basket and step back until called • NO PHYSICAL CONTACT Signing documents: • Refrain from signing bills at the window, but rather use another nearby table or surface • Utilize your own pen or one will be given to you to take

All lumper receipts need to be submitted to [talkingrain@RXO.COM](mailto:talkingrain@RXO.COM) within 24 hours of delivery in order to be reimbursed.

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. If 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.

Paperwork must be submitted within 48 hours of delivery

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 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

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.

Notify RXO immediately of any rejected material.

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

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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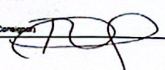
**Sign up**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE**  
**SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING**

SHIP FROM TALKING RAIN C/O BANANA 10965 Banana Ave. Fontana, CA 92337		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:		WHSE B/L # 64176	
AS AGENT FOR SHIPPER BELOW SHIP TO Mountain Valley Warehouse 121 Technology Place Hot Springs, AR 71913		Shipper's Instructions		Arrive Date	
Seals: GG117584				Ship Date 04/30/2024	
PRO Number				Order Date 04/22/2024	
Sch Appt Date/Time 4/30/24 3:00 PM	Check in Time: 156	Start Time: 158	Finish Time: 209	Signature mrodriguez	
Vehicle #: W97036	Carrier	SCAC	P.O. Number TRIT-2677656	Shipper Ref #: TRIT-2677656	

This 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 at 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 Elmer 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
23	3220.0	3220.0	FG00441 Item class: 60	3220.0	SI Base Tropical Punch Plus Caffeine 12 16oz Can Clear Film US 3273-109 092924 NMFC NO. 72160		43051.00
23	3,220.00	3,220.00					43,051.00

<b>CHARGES ADVANCED</b> Rec'd \$ to apply in payment of the charges on the property described herein. Agent or Cashier Per  (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre bags, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the makers certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles 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.	"Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation"	Trailers exposed to air temperature of 28 degrees F or below. Insure in approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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. Per  (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:  
TALKING RAIN

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS  
 I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE Apr 30 2024 AGENT FOR \_\_\_\_\_

CARRIER

BY \_\_\_\_\_  
 rene hernandez  
 AGENT OR DRIVER



PO#00 65159

W97036

DOOR 6

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM TALKING RAIN C/O BANANA 10965 Banana Ave. Fontana, CA 92337		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:		WHSE B/L # 64176 Arrive Date	
AS AGENT FOR SHIPPER BELOW SHIP TO Mountain Valley Warehouse 121 Technology Place Hot Springs, AR 71913		Shipper's Instructions		Ship Date 04/30/2024 Order Date 04/22/2024 Route XPO TMS Freight Charge PP	
Seals: GG117584					
PRO Number	Sch Appt Date/Time 4/30/24 3:00 PM	Check In Time: 156	Start Time: 158	Finish Time: 209	Signature mrodriguez
Vehicle #: W97036	Carrier	SCAC	P.O. Number TRIT-2677656	Shipper Ref #: TRIT-2677656	

This 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 at 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
23	3220.0	3220.0	FG00441 Item class: 60	3220.0	SI Base Tropical Punch Plus Caffeine 12 16oz Can Clear Film US 3273-109 092924 NMFC NO. 72160		43051.00
23	3,220.00	3,220.00					43,051.00

<b>CHARGES ADVANCED</b> Rec'd \$ _____ Is apply in payment of the charges on the property described hereon. Agent or Cashier For (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pallets, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the makers certificate thereon and all other Requirements of rules for case packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles 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.	Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation?	Trailer's exposed to air temperature of 25 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and at other lawful charges. Per (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:  
TALKING RAIN

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE Apr 30 2024

AGENT FOR \_\_\_\_\_

BY \_\_\_\_\_

rene hernandez  
AGENT OR DRIVER

CARRIER

Appointment Time: 12:00  
 Arrival Time: 14:10  
 Departure Time: 14:50  
 # of Pallets: 23  
 Row # 392