



Bill to:
RXO Inc

Invoice Date: 05/14/2024
Invoice #: 14938684
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		5810 TRADE CENTER COURT, Villa Rica, GA 30180 - 3700 PASADENA FWY, Pasadena, TX 77503			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LZ14938684

Load Confirmation
14938684

AT1400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
	(678) 971-0609 GDRY3@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

Total Carrier Pay **\$1400.00****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 05/13/24 08:55



LZ14938684

Load Confirmation
14938684

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14938684	42000.00	Van - 53 Feet	N/A - N/A	BM	0003276575
				MB	0032886006333 8600
				EMM	773.9
				RE	000001903
				PH	VAN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/13/24 09:00	SW WEST GEORGIA SERVICE CENTER 5810 TRADE CENTER COURT Villa Rica, GA 30180	METAL PRODUCTS	42000 (1) Dim: N/A x N/A x N/A	SI 0003276575 QN 01 OQ 0880157202 SI 6333860 LM 773.9
SO	05/15/24 07:00 - 12:00	ELLIOTT ELECTRIC SUPPLY INC-PASADEN 3700 PASADENA FWY Pasadena, TX 77503	METAL PRODUCTS	42000 (1) Dim: N/A x N/A x N/A	SI 0003276575 QN 02 OQ 0880157202 LM 773.9

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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**LZ14938684****Load Confirmation**
14938684**AT1400.00**

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

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 48 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: 4

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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



CREATED 05/13/24 08:55

**LZ14938684****Load Confirmation
14938684****AT1400.00**

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

Date: 05/13/2024

BILL OF LADING

Page 1 of 2

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063338600



SID# : 6333860
TMS ID : 0003276575

SHIP TO

Name : ELLIOTT ELECTRIC SUPPLY INC-PASADENA
Address : 3700 PASADENA FWY

Carrier Name : XPO LOGISTICS INC
Trailer Number : W97975
Seal Number : 8311665

City/State/Zip : PASADENA, TX, 77503

SCAC : XPOL
Pro Number : 14938684

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :



City/State/Zip :

Freight Charge Term: Prepaid: ☒
(freight charges are prepaid unless marked otherwise) Collect: ☐
3rd Party: ☐

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
See Attached			Y	N	
Bill of Lading Supplement			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						See Attached Bill of Lading Supplement		
30		882		36915 LB		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 _____."

NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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.

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This 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

Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: 05/13/2024

Bill of Lading Number : 00328860063338600

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
130-930282			Y	N	PL# 880157202,
			Y	N	ShpToPhone:2812203780
			Y	N	RECEIVING HOURS ARE 7 AM TO 12 PM
			Y	N	NOON MONDAY THRU FRIDAY.
130-003096			Y	N	PL# 880160457, ShpToPhone:2812203780
130-930220			Y	N	PL# 880160457, ShpToPhone:2812203780
130-930282			Y	N	PL# 880160457,
			Y	N	ShpToPhone:2812203780
			Y	N	RECEIVING HOURS ARE 7 AM TO 12 PM
			Y	N	NOON MONDAY THRU FRIDAY.
130-003851			Y	N	PL# 880164285,
			Y	N	ShpToPhone:2812203780
			Y	N	RECEIVING HOURS ARE 7 AM TO 12 PM
			Y	N	NOON MONDAY THRU FRIDAY.
			Y	N	
PAGE SUBTOTAL					

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		46	PCS	1359		Steel Wire	107480	50
		16	PCS	187		Al Cable or Wire	13810	60
		817	PCS	34149		CU Cable or Wire	30310-2	70
		3	PCS	91		Conduit-Not Steel	50925-2	77.5
30		882		35786 LB		PAGE SUBTOTAL		

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