Royal 3inc.

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

RXO				CARRIER RATE	CONFIRMATION PAGE 1 of 4 CREATED 05/13/24 08:55		
LZ14938684		Load Confirmation 14938684		AT1400.00			
	TION		CONT	ACT INFORMATIC	DN		
Carrier	Contact		RXO, lı	nc.	After Hours		
ROYAL3 INC Chicago, IL 60638	ALEXANDRA M 6304857370 alexandra@roya	ILJUS (EXT 121) al3inc.com			(678) 971-0609 <u>GDRY3@rxo.com</u>		
PAYMENT							
Carrier Pay Breakdow	n		_	Bill To Address			
LNH Line Haul Flat		\$1400.0	00	RXO			
				PO Box 49069			
				Charlotte, NC 282	277		
Total Carrier Pay		\$1400.0	00				
				options on where t	ction Paperwork Submission for to send your Invoice, POD and ts (if applicable) for payments		

AGREEMENT									
Please sign and complete this form to submit as your invoice.									
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #					

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.







Load Confirmation 14938684



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	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × 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 × N/A × 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





CARRIER RATE CONFIRMATION PAGE 3 of 4 CREATED 05/13/24 08:55



Load Confirmation 14938684



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 accessorials 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





Load Confirmation 14938684



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.



Date: D5/13/2024 DILL OF LADING Page 1 of 2 The Build of Lading to Automation Representation Represent
SHIP FROM Bill of Lading Output Name : Southwire West Georgia CSC Address : South a context of the context
Name : Southwire West Georgia CSC Address : S810 Trade Center CI Suite 100 City/State/Zip : Villa Rica GA 30180 Phone : 770-832-4142 Email : WestGACustomerServices@southwire.com SHIP TO Name : ELLIOTT ELECTRIC SUPPLY INC-PASADENA Address : 3700 PASADENA FWY City/State/Zip : PASADENA, TX, 77503 THIRD PARTY FREIGHT CHARGES BILL TO: Name : Address : . City/State/Zip : SPECIAL INSTRUCTIONS: CUSTOMER ORDER NO. CUSTOMER ORDER NO. CU
Address : 5810 Trade Center CI Suite 100 City/State/Zip : Villa Rica GA 30180 Phone : 770-832-4142 Email : WestGACustomerServices@southwire.com SHIP TO Name : ELLIOTT ELECTRIC SUPPLY INC-PASADENA Address : 3700 PASADENA, TX, 77503 THIRD PARTY FREIGHT CHARGES BILL TO: Name : Address : . City/State/Zip : PASADENA, TX, 77503 THIRD PARTY FREIGHT CHARGES BILL TO: Name : Address : . City/State/Zip : SPECIAL INSTRUCTIONS: CUSTOMER ORDER NO. # PKGS WEIGHT PALEITSUP CUSTOMER ORDER NO. # PKGS W
City/State/Zip Yilla Rica GA 30180 Phone : 770-832-4142 Email : WestGACustomerServices@southwire.com SHIP TO : 0003276575 Name : ELLIOTT ELECTRIC SUPPLY INC-PASADENA Address : 3700 PASADENA FWY City/State/Zip : PASADENA, TX, 77503 THIRD PARTY FREIGHT CHARGES BILL TO: : Seal Number Name : : : : : : : : : : : : : : : : : : :
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City/State/Zip : PASADENA, TX, 77503 THIRD PARTY FREIGHT CHARGES BILL TO: Name :
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Name :: Address :: City/State/Zip :: SPECIAL INSTRUCTIONS: CUSTOMER ORDER NO. # PKGS WEIGHT PALLET/SUP CUSTOMER ORDER NO. PALLET/SUP CUSTOMER ORDER NO. PALLET/SUP CUSTOMER ORDER NO. Y N See Attached Y N See Attached Y N GRAND TOTAL CARRIER INFORMATION
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OWNIT OWNIT OWNIT OWNIT OWNIT OWNIT OWNIT OWNIT OWNIT QTY TYPE QTY TYPE WEIGHT H.M. (X) 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 NMFC # CLASS
See Attached Bill of Lading Supplement
GRAND TOTAL
30 882 36915 LB Grand Difference 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 shippen to be not exceeding
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 other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
RECEIVED, subject to individually determined rates or contracts that have been double to the shipper, if applicable, otherwise to the rates, classifications and rules that have been double to the shipper, on request, and to all applicable state and federal shipper and are available to the shipper, on request, and to all applicable state and federal shipper and the shipper of the
egulations. Signature
HIPPER SIGNATURE/ DATE Trailer Loaded: Freight Counter: CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placecards. Carrier
his is to certify that the above named materials are propeny assified, described, packaged, marked and labeled and are in apsc condition for transportation according to the apolicable
is is to certify that the above named materials are properly certifies emergency response information was made available and/or carrier has

SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

Date: 05/13/2024

and the second second

Bill of Lading Number: 00328860063338600

					CUST	OMER ORDE	RINFORM	NATION			
			NO	# PKG		WEIGHT	PAL	LET/SLIP CLE ONE)	ADDITIONAL SHIPPER INFO		
C	USTOME	R ORDER	NO.				Y N PL# 880157202,				
	130-	930282					Y	N	ShpToPhone:2812203	3780	
							Y	N	RECEIVING HOURS	ARE 7 AM T	O 12 PM
						Y	N	NOON MONDAY THR	U FRIDAY.		
							Y	N	PL# 880160457, ShpT	oPhone:281	2203780
	130-	003096					Y	N	PL# 880160457, ShpT	oPhone:281	2203780
	130-	930220					Y	N	PL# 880160457,		
	130-	930282				i alignetti	Y	N	ShpToPhone:2812203		
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	130-0	003851					Y	N	ShpToPhone:2812203	780	
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked ar	See Section 2(e) of NMFC Item 350		NMFC #	CLAS	
		46	PCS	1359				Steel Wire		107480	50
		16	PCS	187				Cable or Wire		13810	60
and the		817	PCS	34149	1 Bale			Cable or Wire		30310-2	70
		3	PCS	91			Con	duit-Not Steel		50925-2	77.5
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SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

Date: 05/13/2024

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					CUST	OMER ORDE	RINFORM	NATION			
			NO	# PKG		WEIGHT	PAL	LET/SLIP CLE ONE)	ADDITIONAL SHIPPER INFO		
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	130-	930282					Y	N	ShpToPhone:2812203	3780	
							Y	N	RECEIVING HOURS	ARE 7 AM T	O 12 PM
						Y	N	NOON MONDAY THR	U FRIDAY.		
							Y	N	PL# 880160457, ShpT	oPhone:281	2203780
	130-	003096					Y	N	PL# 880160457, ShpT	oPhone:281	2203780
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	130-	930282				i alignetti	Y	N	ShpToPhone:2812203		
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		46	PCS	1359				Steel Wire		107480	50
		16	PCS	187				Cable or Wire		13810	60
and the		817	PCS	34149	1 Bale			Cable or Wire		30310-2	70
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STREXU

Date: 05/13/2024	Page	e 1 of 2	hall					
This Bill of Lading is hereby incorporated by re be governed and construed in accordance with	erence into the Transportell	BILLOF	LADIN	G Jompany, LLC	and Carrier (the "Transportation A	greement") and s	0	
	SHIP FROM	on Agreement by and ber		Bill of	Lading		0	
Name : Southwire	Vest Georgia CS	C						
: 5810 Trade	Center Ct Suite							
City/State/Zip : Villa Rica G	A 30180		: 6333860					
Phone : 770-832-41 Email : Wost CA Cu		SID#	· 00032765	75				
: WestGACu	stomerServices@	Carrier	Name : XPO LOGI	STICS INC				
Name ELLIOTT E	SHIP TO ECTRIC SUPPL	Trailer	Number : W97975					
Address : 3700 PASA				Seal	Number : 8311665			
				SCAC	: XPOL mber : 14938684			
City/State/Zip : PASADENA	, TX, 77503			Pro Nu	mber : 14930004			
THIRD PARTY F	REIGHT CHARG	ES BILL TO:						
Name :							1	
Address					and the second second			
City/State/Zip :					Charge Term:	Prepaid		
SPECIAL INSTRUCTIONS:			and a first	(freight unless	charges are prepaid marked otherwise)	Collec 3rd Part		
OF LOIAL INSTRUCTION.				Master Bill of Lading: with attac			CONTRACTOR OF STREET, STRE	
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	CUST	OMER ORDER	INFORM	ATION				
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Bill of Lading Supplement			Y Y	N				
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HANDLING PACKAGE		(TITE)	COMMODIT	Y DESCR	IPTION	LTL ON	NLY	
UNIT	H.M.	Commodities requirin	ng special or addi d packaged as to	tional care or ensure safe t	attention in handling or slowing ransportation with ordinary care.	NMFC #	CLASS	
QTY TYPE OTA TYPE	CWEIGHT (X)	must be so marked an	See Section 2	(e) of NMFC I	tem 350			
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card kiver h	0) 200	-2/00		2			a Actual Vision Statement	
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NOTE Liability Limitaio	n for loss or damage	e in this shipment	71	ier shall not m	ee 49 U.S.C 14706(c)(A) nake delivery of this shipment with	and (B)	eight and all	
RECEIVED, subject to individually determined rates between the carrier and shipper, if applicable, others established by the carrier and are available to the sh regulations.	vise to the rates, classification ipper, on request, and to all	ons and rules that have b applicable state and fede	een other law	nui charges.	Shipper			
SHIPPER SIGNATURE/ DATE	Trailer Loaded:	Freight Counter	and the second shares		ARRIER SIGNATURE/ PI			
This is to certify that the above named materials are properly	X By Shipper	X By Shipper		Can cert	ier acknowledges receipt of packages at fies emergency response information with	nd required placecard	d/or carrier has	
classified, described, packaged, marked and labored employed proper condition for transportation according to the applicable regulations of the Department of Transportation	By Driver	By Driver/pallets sa	aid to contain	the	DOT emergency response guidebook or cle. Property described above is receive	equivalent document	tation in the	
		By Driver/Pieces						