



Bill to:  
RXO Inc

Invoice Date: 05/14/2024  
Invoice #: 14938701  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		8075 BEACON LAKE DRIVE SUITE 100 Orlando, FL 32809 - 1 QVC Drive Suffolk, VA 23434			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**



LZ14937776

**Load Confirmation**  
**14937776**

AT1550.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1550.00
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<b>Total Carrier Pay</b>	<b>\$1550.00</b>
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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 #
remy	+16467055833	770	w94923	

**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 04:29



LZ14937776

Load Confirmation  
14937776

AT1550.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14937776	19055.00	Van - 53 Feet	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/13/24 10:00	Beeekman 1802, Inc 8075 Beacon Lake DrSuite 100 Orlando, FL 32809	RETAIL GOODS	19055 (43)  Dim: N/A x N/A x N/A	PO 170181 PO 203603 PO 203646 PO 205300 PO 236988
SO	05/14/24 08:00 - 08:30	QVC 2050 Wilroy Rd[ 1 QVC Drive ] Suffolk, VA 23434	RETAIL GOODS	19055 (43)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

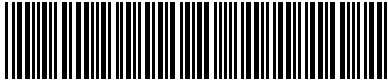
The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, the driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product. ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER. ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY FLORIDA CRYSTALS CORPORATION IN WRITING). ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER

TONU: \$150: In order to qualify for a TONU, the driver must be dispatched by RXO prior to arriving at the shipper.; Trailer rejections will NOT be paid TONU. Guaranteed Load: RXO reserves the right to decline or reduce payment to the Carrier unless the following parameters are met: • All Driver(s) information, including phone number(s) must be received by RXO at the time of booking. • Rate Cons must be signed and returned in less than 20 minutes of booking load with Carrier Representative of RXO. • Carrier must have auto-tracking on the load and working within 30 minutes of booking the load. Non-compliance will result in shipment being recovered by another provider; or a minimum \$200 rate deduction.

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**LZ14937776****Load Confirmation  
14937776****AT1550.00**

Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. Layover Compensation: Layover after 4 (four) hours; \$150/overnight

Trailer type and condition: Food Grade Trailer (Clean, dry, odor-free, no holes, no insulation showing.), Dock-height trailer, Swing doors only, NO Lift Gates; If picking up in Chicago, IL - Dry van ONLY

Any discrepancies must be reported to RXO by driver before leaving the facility.

Damaged Product must be reported to RXO by driver prior to leaving the shipper or receiver.

Auto Tracking Required: \$500 penalty if not auto tracked Auto Tracking Required: Not Eligible for detention and layover if not tracked

Auto Tracking Noncompliance: Any load that's been picked up and is not tracking by 17:00 EST on day of pick-up will AUTOMATICALLY be docked the fee listed under "Auto Tracking Required"

Paperwork must be submitted within 24 hours of delivery: Rate paid to Carrier will be reduced by \$150 for late or missing POD/BOL. Additionally, RXO reserves the right to penalize the Carrier an additional \$25 for each additional day this paperwork is not received by ASR@RXO.COM Paperwork must be submitted within 24 hours of delivery: If DELIVERY is on Friday, paperwork must be received by EOB the following Monday/Business Day. POD required: POD Must be received by RXO within 24 hours of delivery. BOL required: BOL Must be received by RXO within 24 hours of delivery.

Paperwork must be submitted within 24 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 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 150 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 : \$ 250 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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

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AT1550.00

Must Have Ran 10 Loads W/RXO :

Notify RXO immediately of any rejected material.

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**



# BILL OF LADING

Date: 05/13/2024

## SHIP FROM

Name: BEEKMAN 1802, INC  
Address: 8075 BEACON LAKE DRIVE, SUITE 100  
City/State/Zip: ORLANDO, FL 32809  
SID#:  
SHIP TO

FOB: ☐

Bill of Lading Number: 14937776

Name: QVC, INC  
Address: 2050 WILROY ROAD  
City/State/Zip: SUFFOLK, VA 23434  
CID#:

FOB: ☐

CARRIER NAME: 94923 RXO  
Trailer number: 21993511  
Seal number(s):

SCAC:  
Pro number: 14937776

CID#: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
LIVE APPOINTMENT 05/14@1630PM LOAD#240029316-  
240041220-240041948-240041209-240050586  
CUSTOMER OF

36 CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
PO 170181	112	4258	Y	N	
PO 203603	120	6210	Y	N	
PO 205300	116	4626	Y	N	
PO 203646	97	1957	Y	N	
PO 236988	38	2004	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	483	19055			

ADDITIONAL SHIPPER INFO

10 PALLETS TOILET PREPS
10 PALLETS TOILET PREPS
10 PALLETS TOILET PREPS
09 PALLETS TOILET PREPS
04 PALLETS TOILET PREPS

43 TOTAL PALLETS

### CARRIER INFORMATION

[illegible]

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 1470(c)(1)(A) and (B).  
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ 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.

Nate Neuner  
Nate Neuner

05/13/24



SHIP FROM

Name: BEEKMAN 1802, INC  
Address: 8075 BEACON LAKE DRIVE, SUITE 100  
City/State/Zip: ORLANDO, FL 32809  
SID#:

Name: QVC, INC  
Address: 2050 WILROY ROAD  
City/State/Zip: SUFFOLK, VA 23434  
CID#:   
FOB: ☐

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
LIVE APPOINTMENT 05/14@1630PM LOAD#240029316-  
240041220-240041948-24004209-240050586

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S	CIRCLE ON

Y	6210	120	O 203603
Y	4258	112	O 170181

✓	O 205300	116	4626	Y
✓	O 203646	97	1957	Y

Y			
Y			
Y	2004	38	0 236988 /

	人			
	人			

GRAND TOTAL	483	19055	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE		CO

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special handling and packing


[illegible]



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:

NOTE: Liability Limitation for loss or damage in this shipment may be ap

RECEIVED, subject to individually determined rates or conditions that may apply and that have been published by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been published by the carrier and are available to the shipper, on request, and to all applicable state and federal

☐ By Shipper  
☐ By Shipper  
 Trailer Loaded: \_\_\_\_\_  
 Freight Count: \_\_\_\_\_

By Driver ☐ By Driver ☐ By Driver ☐

Mate Manner

05/13/24

