



Bill to:
RXO Inc

Invoice Date: 05/16/2024
Invoice #: 14948467
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		90 Industrial Ave, Rocky Mount, VA 24151 - 111 Swiss Farms Rd., Hudson, NY 12534			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

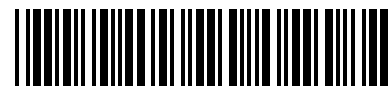
PLEASE NOTE

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



LZ14948467

Load Confirmation
14948467

AT1525.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**GEORGE PAVKOVIC x 123
6304857370
george@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brian Klus
614-923-1908
Brian.Klus@rxo.com**After Hours**855-976-5623
cmhtracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1525.00

Total Carrier Pay **\$1525.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #**

+16127071243

Tractor #

723

Trailer #

289477

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 05/14/24 04:09



LZ14948467

Load Confirmation
14948467

AT1525.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14948467	31824.00	Van - 53 Feet	N/A - N/A	BM	6802142899
				PO	4501264943
				MI	20240514
				VN	8000328193
				XE	REG

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/15/24 08:00 - 23:59	Trinity Packaging 90 Industrial Ave Rocky Mount, VA 24151	LANDSCAPING MATERIALS	31824 (1) Dim: N/A x N/A x N/A	BM 187619720 SI 187619720 MI 20240514 PO 4501264943 VN 8000328193 XE REG
SO	05/16/24 07:00 - 16:00	Gro Max LLC 111 Swiss Farms Rd. Hudson, NY 12534	LANDSCAPING MATERIALS	31824 (1) Dim: N/A x N/A x N/A	BM 187619720 SI 187619720 MI 20240514 PO 4501264943 VN 8000328193 XE REG

NOTES

Order Notes

****WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT**** RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD** MAKE SURE DRIVER CAN SCALE 43k


Fines may be passed through from customer/supplier for any failure to meet the requirements of this rate confirmation

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 75 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

Book loads with RXO Connect

Get real-time access to thousands of available loads.



**LZ14948467****Load Confirmation
14948467****AT1525.00**

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 : \$ 75 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

Pickup appointment required : Missed pickup appointment fine: \$250

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Layover after 4 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.

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. 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14948467

Load Confirmation
14948467



AT1525.00

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

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPage 1 of 3Ship to: Gro-Max Ltd - Hudson, NY Phone: 877-476-6290 FCFS 5-13Name of carrier: RXO Capacity Solutions LLC Date: 5/15/2024 # of BOLs Same Stop: 2Shipper's 1st Bill of Lading: 8000328193 Stop Number: _____2nd BOL: 8000328369 3rd BOL: _____ 4th BOL: _____ 5th BOL: _____6th BOL: _____ 7th BOL: _____ 8th BOL: _____ 9th BOL: _____

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

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802142899**Bill Freight to:**

Driver's Name (Print): _____

The Scott's Company

Driver's Signature: _____

Freight Payable C/O Sterling TM

In (Initial): _____ Out (Initial): _____

14111 Scottslawn Road

Trailer Number: _____

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).**Shipper Certification**

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. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB

Per: [Signature]Date 5-15-24**Carrier Certification**

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 document in the vehicle.

Per: _____ Total Pallets: 28 Total Net Weight: 40,861 Total Gross Weight: 41,981

Date _____

Customer signature _____

Date _____

Unless indicted there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination. _____

ProAmpac

Driver Copy

Customer Copy

SHPF-018.002 | Date of Last Revision/Review: 8/3/2023

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328193 Date 05/10/2024
Name of carrier: CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
GRO-MAX LTD
111 SWISS FARMS ROAD
HUDSON NY 12534

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU Ph: 877-476-6290
Gross weight: 31,760.4 LB Net weight: 31,760.4 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000205189	4501264943	137512 RS (S)	1.5CF EG BLK ML 21	311,376 BAG	31,760.4
Customer article no. BG7902 Item 10					
Customer Item Number if Appl. BG7902					
Print Description (S) 1.5CF EGRO BLK ML					

Truck SID# 6802142899 RXO Capacity Solutions LLC

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of 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. _____ (signature of consignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

***** Indicated above are no exceptions

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328369 Date 05/15/2024

Name of carrier : CUSTOMER PICKUP

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:

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :

GRO-MAX LTD
111 SWISS FARMS ROAD
HUDSON NY 12534

Transportation Details :

Shipping conditions: Standard
Terms of delivery: CPU Phone: 877-476-6290
Gross weight: 9,101.0 LB Net weight: 9,101.0 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000205191		4501264946	137509 RS (S) 1.5CF EG BRN ML 21	89,225 BAG	9,101.0
Customer article no. BG7903 Item 10					
Customer Item Number if Appl. BG7903					
Print Description (S) 1.5CF EGRO BRN ML					

Truck SID# 6802142899 RXO Capacity Solutions LLC

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Per _____ Package Nos. / _____ Date _____

Customer signature _____ Date _____

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328193 Date 05/10/2024
Name of carrier: CUSTOMER PICKUP

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Consigned to :
GRO-MAX LTD
111 SWISS FARMS ROAD
HUDSON NY 12534

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU Ph: 877-476-6290
Gross weight: 31,760.4 LB Net weight: 31,760.4 LB

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Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
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Customer article no. BG7902 Item 10					
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Print Description (S) 1.5CF EGRO BLK ML					

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Customer signature _____ Date _____

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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328369 Date 05/15/2024

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Transportation Details :

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Customer signature _____ Date _____

**STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE**Page 1 of 3Ship to: Gro-Max Ltd - Hudson, NY Phone: 877-476-6290 FCFS 5-13Name of carrier: RXO Capacity Solutions LLCDate: 5/15/2024# of BOLs Same Stop: 2Shipper's 1st Bill of Lading: 8000328193

Stop Number: _____

2nd BOL: 80003283693rd BOL: _____4th BOL: _____5th BOL: _____6th BOL: _____7th BOL: _____8th BOL: _____9th BOL: _____

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Load ID: 6802142899**Bill Freight to:**

Driver's Name (Print): _____

The Scott's Company

Driver's Signature: _____

Freight Payable C/O Sterling TM

In (Initial): _____ Out (Initial): _____

14111 Scottslawn Road

Trailer Number: _____

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).**Shipper Certification**

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Date 5-15-24**Carrier Certification**

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Per: _____ Total Pallets: 28 Total Net Weight: 40,861 Total Gross Weight: 41,981

Date _____

Customer signature _____

Date _____

Unless indicated there are no exceptions.



Pick up vehicle is free from leaks, off-odors, and potential contamination. _____

ProAmpac

Driver Copy

SHPF-018.002 | Date of Last Revision/Review: 8/3/2023

Page 1 of 2