



Bill to:
RXO Inc
,
,
,

Invoice Date: 05/24/2024
Invoice #: 14983235
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		225 TOYN LN, Blairs, VA 24527 - 100 VETERANS DR, Tobyhanna, PA 18466			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LZ14983235

Load Confirmation
14983235

AT2200.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Andrew Metzger andrew.metzger@rxo.com	855-976-5623 cmhtracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1700.00
MS Miscellaneous Flat on time delivery	\$500.00

Total Carrier Pay **\$2200.00****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 #
Byron	15042088416	744	803246	

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



LZ14983235

Load Confirmation
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AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14983235	14002.00	Van - 53 Feet	N/A - N/A	BM 34452507 ACB 0 FD ROCO

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/24 15:00	UNIQUE IND NO REEFER 225 TOY LN Blairs, VA 24527	CONSUMER GOODS	14002 (2708) Dim: N/A x N/A x N/A	SI 33 PO 4728839455 P8 53018800 SO 67
SO	05/24/24 06:00	DC 6080 100 VETERANS DR Tobyhanna, PA 18466	CONSUMER GOODS	14002 (2708) Dim: N/A x N/A x N/A	AO 27021267 SI 33 PO 4728839455 SO 67

NOTES

Order Notes

Load must be delivered as scheduled on the rate confirmation. Carrier will be fined \$250.00 per day for each day early or each missed delivery

Carrier should not use a truck or trailer that has the name of any other retailer on it. Examples include but are not limited to Amazon, Kroger, Target, etc.

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Sign up

**LZ14983235****Load Confirmation
14983235****AT2200.00**

Detention –FCFS Shippers and receivers and work-ins, are not eligible for detention. Detention at shipper. Driver detention at receiver: Driver must check into the DC window on or before their appointment time or detention will not be approved. The trailer control record must be turned in by carrier within 24 hours of delivery for detention to be approved. A driver's time accrues at a DC when a driver arrives at the appointment window, on time for their appointment, and ends when the paperwork is ready at the same appointment window. Detention could take up to 30 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 0 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

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.

Trailer : Carrier should not use a truck or trailer that has the name of any other retailer on it. Examples: Amazon, Kroger, Target, etc.

Notify RXO immediately of any rejected material.

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

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Get real-time access to thousands of available loads.

Sign up



LZ14983235

Load Confirmation
14983235

AT2200.00

Location Notes**UNIQUE IND NO REEFER:**

TE 4348350068

EM Joakes@favours.com

- What are your shipping hours M-F? – Monday through Friday 8am to 9:00p
- Do you ship Saturday and Sunday? Hours? No, our facility is closed on weekends
- If drivers are running late for scheduled appointments, will you work drivers in late? Yes, however, we are unable to provide estimated wait times for work ins.
- Are your Wal-Mart shipments able to be loaded on 53' reefer trailers that are dry and turned off? No, we do not load reefers
- What commodity are we moving, and is any specialized equipment required (ie. Straps, High Viz or safety gear, permits, etc) ? – Party favors, (plates, cups, napkis etc)
- Are your loads palletized, floor loaded, etc? - palletized

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.

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: 5/20/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Unique Industries Inc
Address: 225 Toy lane
City/State/Zip: Blairs, VA 24527
SID#:

FOB: ☐

SHIP TO

Name: WAL-MART DC#6080A-ASM

Address: 300 VETERANS DRIVE

City/State/Zip: TOBYHANNA, PA 18466 US
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

DO NOT TOP LOAD - DO NOT BREAK DOWN PALLETS

Order no: 14726247001 BOL #:

CARRIER NAME: RXO CAPACITY SOLUTIONS L

Trailer Number: 91310
Seal Number: 2776450

SCAC: ROCO
PRo Number: 34452507

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd Party: ☐☐ Master Bill of Lading with attached
underlying Bills of Lading

Customer is required to verify carton count, not pallets when signing for
delivery. External Shortages and/or damages, must be noted on Bill of
Lading. If Bill of Lading is signed complete, no credit will be issued.
Deduction without notice will NOT be allowed.

Authorization Numbers: 34452507

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)
4728839455	2,708	14,022	Y N
			Y N
GRAND TOTAL	2,708	14,022	

ADDITIONAL SHIPPER INFO
MABD 05/20/2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Plts	2,708	Ctns	14,022		PARTY FAVORS		85
24		2,708		15,062		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 _____"

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 * 14706(1)(A) and (B).

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

Shipper Signature

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 DOT.

Jessica Oakes

5/20/2024
2:29:46 PM

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 was made available and/or carrier has the DOT emergency
response guidebook or equivalent documentation in the vehicle

Appt Time:
In: X
Out:
Driver Signature

5-23

Date: 5/20/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM
Name: Unique Industries Inc
Address: 225 Toy lane
City/State/Zip: Blairs, VA 24527
SID#: _____ FOB: ☐

Order no: 14726247001 BOL #:

SHIP TO
Name: WAL-MART DC#6080A-ASM
Address: 300 VETERANS DRIVE
City/State/Zip: TOBYHANNA, PA 18466 US
CID#: _____ FOB: ☐

CARRIER NAME: RXO CAPACITY SOLUTIONS L
Trailer Number: 91310
Seal Number: 2776450
SCAC: ROCO
PRo Number: 34452507

IN 5:20 Am.
out 11:40 Am.

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd Party: ☐**SPECIAL INSTRUCTIONS:**

DO NOT TOP LOAD - DO NOT BREAK DOWN PALLETS

☐ Master Bill of Lading with attached
underlying Bills of Lading

Customer is required to verify carton count, not pallets when signing for delivery. External Shortages and/or damages, must be noted on Bill of Lading. If Bill of Lading is signed complete, no credit will be issued. Deduction without notice will NOT be allowed.

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MABD 05/20/2024

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Plts	2,708	Ctns	14,022		PARTY FAVOR		85
24		2,708		15,062		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 _____"

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. 14706 (1)(A) and (B).

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

Shipper Signature

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 DOT.

Jessica Oakes

5/20/2024
2:29:46 PM

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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Appt Time: _____
In: _____
Out: _____
Driver Signature: _____