Royal 3inc.

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





Load Confirmation 14983235



		CONTACT INFORMATION				
Carrier	Contact		RXO, Inc.	After Hours		
ROYAL3 INC	ALEXANDRA MILJUS	(EXT 121)	Andrew Metzger	855-976-5623		
Chicago, IL 60638	6304857370 alexandra@royal3inc.c	om	andrew.metzger@rxo.com	cmhtracking@rxo.com		
PAYMENT						
Carrier Pay Breakdow	n		Bill To Address			
LNH Line Haul Flat		\$1700.00				
MS Miscellaneous	Flat on time delivery	\$500.00	RXO			
			PO Box 49069			
			Charlotte, NC 28	277		
Total Carrier Pay		\$2200.00				
			options on where	ction Paperwork Submission for to send your Invoice, POD and ots (if applicable) for payments		
AGREEMENT						
Please sign and comple	ete this form to submit as you	ir invoice.				
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #		

Signature

Byron

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.

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LZ14983235

Load Confirmation 14983235



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

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × N/A	PO P8	33 4728839455 53018800 67
SO	05/24/24 06:00	DC 6080 100 VETERANS DR Tobyhanna, PA 18466	CONSUMER GOODS	14002 (2708) Dim: N/A × N/A × N/A	SI PO	27021267 33 4728839455 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.



CARRIER RATE CONFIRMATION PAGE 3 of 4 CREATED 05/23/24 03:15

LZ14983235

Load Confirmation 14983235



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 accessorials 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.







Load Confirmation 14983235



Location Notes

UNIQUE IND NO REEFER:

TE 4348350068

EM Joakes@favors.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.



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