



Bill to:
RXO Inc

,
,
,

Invoice Date: 05/30/2024
Invoice #: 15028115
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1975 Sarasota Business Pkwy NE, Conyers, GA 30013, USA - 500 Windsor Rd, York, PA 17402, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



LZ15028115

**Load Confirmation
15028115**

AT2300.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.****After Hours**980-308-6017
CHA1tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2300.00

Total Carrier Pay **\$2300.00****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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15028115

Load Confirmation
15028115

AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15028115	35000.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/29/24 06:00 - 17:00	Conyers, GA 30013 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	35000 (30) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	05/30/24 07:00 - 16:00	York, PA 17403 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	35000 (30) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

Detention must be requested within 24 hours after delivery.

\$125 TONU

Must be notified before detention beginning. \$35 an hour after 2 hours on site. In and out times must be listed on POD.

ALL LOADS GOING INTO KROGER MUST BE ON TIME. \$500 FINE FOR ANY DELAY.

Must have a 53' Dry Van, customer will never load a reefer.

layover compensation = \$150

Loadbars/Straps required : Any of the following

Book loads with RXO Connect

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**LZ15028115****Load Confirmation
15028115****AT2300.00**

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 2 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

POD required : POD must be received by RXO within 2 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 accessories within 2 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$125 : Trailer rejections will not be paid TONU

TONU: \$125 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$200

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.

AMAZON TRAILERS : NO AMAZON TRAILERS ALLOWED

Detention Requests : Detention requests must be submitted to sales by 4:30pm EST the day after delivery to be approved

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

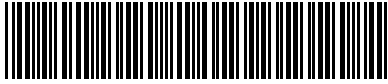
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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LZ15028115

Load Confirmation
15028115



AT2300.00

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.

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Load Confirmation
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AT2300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2300.00
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Total Carrier Pay	\$2300.00
--------------------------	------------------

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 #
darrin	+17276193514	734	PTLZ242142	

Signature

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15028115	35000.00	Van - 53 Feet	N/A - N/A	BM	PT06878132
				CG	PT06878132
				PO	6878132

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/29/24 06:00 - 17:00	Pratt Industries 1975 Sarasota Business Parkway NESite 7818 Conyers, GA 30013	CONSUMER GOODS	35000 (30) Dim: N/A x N/A x N/A	PO 00313580
SO	05/30/24 07:00 - 16:00	Graham Packaging 500 Windsor Street York, PA 17403	CONSUMER GOODS	35000 (30) Dim: N/A x N/A x N/A	

NOTES

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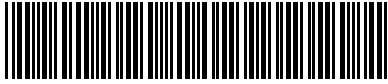
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Paperwork Submission**Book loads with RXO Connect**

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Sign up



Pratt Conyers Display
Site #7616
1975 Sarasota Pkwy
CONYERS, GA
30013



CD-00313580-420236



TRIP # 00313580

Delivery Slip Number

420236

05/29/24

Page 1 of 1

DELIVERY SLIP

SOLD TO
CLOROX ACCOUNTS PAYABLE
PO BOX 7032
TROY, MI 48007
Phone: 510-271-7000

SHIP TO
GRAHAM PACKAGING
500 WINDSOR STREET
YORK, PA 17403
Phone: 717-849-8700

DATE SHIPPED	CARRIER		TRAILER No.		FREIGHT TERMS		
2024/05/29	Corrugated Logistics		2421142		Prepaid and		
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	TOTAL WEIGHT	TOTAL UNITS	TOTAL QUANTITY	DESCRIPTION / UNIT QTYS	
00685034-01 14528801	4508783313-10 4508783313-10	P	30,849.000	78	54,600.00 EA (244.936 MSF) Order qty: 70,000.000 EA	175626.026 175626.026 BLISS BODY DC 29 5/16 x 41 5/8 x 0 40 B KL 78@700 seal# 20883609	

TOTAL SHIPMENT						
CREATED BY	CREATE DATE	SALESREP	WEIGHT	SQ.FT.	UNITS	QUANTITY
RH01	2024/05/29	Chris Hurr	30,849.000	244,935.6	78	54,600

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
78	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, MOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 25275, LVL; ITEM 29940, TL) (UFC ITEM 14060)	30,849.000			DISPLAYS, ADVERTISING, STORE OR WINDOW, MOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, MOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, MOI, MACHINE PRESSED (NMFC ITEM 151330, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, MOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, MOI FOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgia 12345-1234

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

(Signature of Consignor)

DELIVERY COPY

Prattville, AL
Site # 30013
1975 Sarasota Pkwy
CONYERS, GA
30013

Prattville, AL
Site # 30013
1975 Sarasota Pkwy
CONYERS, GA
30013



CD-00313580-420236



TRIP # 003T500

Delivery Slip Number

420236

05/29/24

page 1 of 1

DELIVERY SLIP

SOLD
CLOROX ACCOUNTS PAYABLE
PO BOX 7032
TROY, MI 48007
Phone: 510-271-7000

SHIP TO
GRAHAM PACKAGING
500 WINDSOR STREET
YORK, PA 17403
Phone: 717-849-8700

TC

DATE SHIPPED		CARRIER	TRAILER No.	FREIGHT TERMS			
2024/05/29		Corrugated Logistics	2421142	Prepaid and			
ORDER NO/ PRODUCT	CUSTOMER PO	ST/PC	TOTAL WEIGHT	TOTAL UNITS	DESCRIPTION / UNIT QTYS		
00685034-01	4508783313-10	P	30,849.000	78	175626.026		
14528801	4508783313-10				(244,936 MSF) DC 29 5/16 x 41 5/8 x 0 40 B KL order qty: 788700 seal# 20883609		
<div>DETENTION @ RECEIVER</div> <div>1130 - 1700</div> <div>Seal</div>							
CREATED BY	CREATE DATE	SALESREP	WEIGHT	TOTAL SHIPMENT			
RH01	2024/05/29	Chris Hurt	30,849.000	SQ.FT.	QUANTITY		
				244,935.6	78		
<p>The property described herein has been received by carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier accepts no liability for the property to the consignee, if on the date, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time intervening between the carrier and the consignee, shall be liable for any portion of the property described herein, and the carrier, and shall be subject to the conditions of the Uniform Domestic Freight Bill of Lading and to the conditions of the Uniform Domestic Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.</p>							
NO. OF PACKAGE	KINDS OF PACKAGES, ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (LBS. TO OZS)	GRADE OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (LBS. TO OZS)	GRADE OR RATE
78	BOXES, FIBERBOARD, BAPPS, PAPERBOARD, ON FIBERBOARD, MSF, CORRUGATED, A/O WOODEN (CPC ITEM 14550) (CPC ITEM 14550)	30,849.000			FIBERBOARD, UNWETTERED, STORE ON WINDOW, MSF. FIBERBOARD KCP (CPC ITEM 15150, 15150) STORE ON WAST NOT UNWETTERED. MSF, MACHINE PAPER (CPC ITEM 151350, 151350) STORE ON WAST NOT UNWETTERED. MSF, MACHINE PAPER (CPC ITEM 151350, 151350)		

Pratt Industries

Shinner Agent

pratt industries

Shipper Agent

Conover, Georgia 12345-1234

2

SHIPPER'S USE ONLY	SHIPPER'S NAME AND ADDRESS SHEPHERD INDUSTRIES, INC. PO BOX 123456 CONYERS, GEORGIA 32145-1234	BILL OF LADING TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING THE BILL OF LADING
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DEI RIVERA...

DEI RIVERA...

DEI RIVERA...