Royal 3inc.

### Bill to:

RXO Inc

,

, , Invoice Date: 05/30/2024 Invoice #: 15029246 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		5810 TRADE CENTER COURT, Villa Rica, GA 30180 - 512 DOWNING PINES RD, West Monroe, LA 71292			
			1	\$1,697.00	\$1,697.00

TOTAL	
\$1,697.00	

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

RXO
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LZ15029246	Load Co 1502	nfirmatio 29246	n	AT1697.00
CARRIER INFORMAT	ION	CO	NTACT INFORMATI	ON
Carrier	Contact	RXC	), Inc.	After Hours
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com			(678) 971-0609 <u>GDRY3@rxo.com</u>
PAYMENT Carrier Pay Breakdown			Bill To Address	
LNH   Line Haul   Flat	¢10	697.00		
	\$10	97.00	RXO PO Box 49069	
			Charlotte, NC 28	277
Total Carrier Pay	\$16	<b>697.00</b>		
			options on where	ection <b>Paperwork Submission</b> for to send your Invoice, POD and ots (if applicable) for payments
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.









**ORDER INFORMATION** 

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
15029246	42000.00	Van - 53 Feet	N/A - N/A	BM	0003323104		
				MB	0032886006376 9824		
				EMM	483.5		
				RE	000001903		
				PH	VAN		

#### **STOP DETAIL**

Book loads with RXO Connect Get real-time access to thousands of available loads.









Weight Туре Date/Time Name and Address Commodity Reference # (lbs)/Cases/Dims ΡU 05/29/24 SW WEST GEORGIA CONSUMER GOODS 42000 (20) SI 0003323104 19:00 -SERVICE CENTER QN 01 19:00 Dim: N/A  $\times$  N/A  $\times$  N/A 5810 TRADE CENTER OQ 0880210867 COURT OQ 0880210868 Villa Rica, GA 30180 OQ 0880210869 483.5 LM SO 05/30/24 10500 (5) SI SEFCO ELECTRIC CONSUMER GOODS 0003323104 07:30 -SUPPLY COMPANY (CED) QN 02 07:30 Dim: N/A  $\times$  N/A  $\times$  N/A **505 JULIENNE ST** OQ 0880210868 Jackson, MS 39284 LM 483.5 SO 05/30/24 SEFCO ELECTRIC CONSUMER GOODS 10500 (5) SI 0003323104 08:00 -SUPPLY QN 03 10:00 Dim: N/A  $\times$  N/A  $\times$  N/A 150 CO LN OQ 0880210869 Vicksburg, MS 39183 LM 483.5 SO 05/30/24 MARVIN KING SUPPLY CONSUMER GOODS 21000 (10) SI 0003323104 08:30 -INC (CED) QN 04 15:00 Dim:  $N/A \times N/A \times N/A$ **512 DOWNING PINES RD** OQ 0880210867 West Monroe, LA 71292 LM 483.5

NOTES

**Order Notes** 



Sign up







The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

Paperwork must be submitted within 48 hours of delivery

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 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 : \$ 100 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

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

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

**Location Notes** 

**INSTRUCTIONS** 

**RXO Requirements** 

Book loads with RXO Connect Get real-time access to thousands of available loads.







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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governed	d and consi	ereby incorpora trued in accord	ted by referen	terms set forth them	ortation / ein.	Agreement by and betwe	en South			and Carrier (the "Transportation Ag	reement") and sh	nall	
Name Addres City/Sta		: 5810	nwire We	HIP FROM est Georgia center Ct Su 30180		00		E	Bill of I	_ading : 003288600	063769824	4-2	
Phone			32-4142						SID# : 6376982				
Email		: West			es@s	southwire.com		-	TMS	: 000332310	)4		
Name Addres	s	: SEFC	O ELEC	SHIP TO	PLY			1	Carrier Name : XPO LOGISTICS INC Trailer Number : W26232 Seal Number : 8306215/8308901/8902				
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City/Sta				, MS, 39183			Č.	F	Pro Nu	mber :			
Name Addres			and the second se	Mabry	ARGE	ES BILL TO:							
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				1									

- Date: 05/	29/202	4			BI	LL OF LA	DINC	3	Page	1 of 4	
This Bill of Lad	ing is here	by incorporated	by reference with the ter	into the Transport	ation Ag	reement by and between S	Southwire Co	ompany, LLC and	Carrier (the "Transportation Agr	eement") and sh	all
De governeo al	id constitue	d in accordance	SH	IP FROM				Bill of La		63769824	ļ.
Name		: Southwi	re Wes	t Georgia C	SC						
Address				nter Ct Suit		)					
City/State	e/Zip	: Villa Rid									
Phone	or Erp	: 770-832						SID# : 6376982			
Email				merServices	s@so	uthwire.com		TMS ID	: 000332	3104	
Emai		· Trester		HIP TO				Carrier N	ame : XPO LO	GISTICS	
Name		: . /		. (.	2	1 11		Trailer N		2	
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Name         : Southwire West Georgia CSC           Address         : 5810 Trade Center Ct Suite 100												
City/State/Zip : Villa Rica GA 30180												
Phone	CILIP	: 770-83						SID#	: 6376982			
Email : WestGACustomerServices@southwire.com								TMS ID				
SHIP TO								Carrier Name : XPO LOGISTICS INC				
Name				SUPPLY IN								
Address : 512 DOWNING PINES RD								Seal Number : 8306215/8308901/8902				
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City/State/Zip : WEST MONROE, LA, 71292 THIRD PARTY FREIGHT CHARGES BILL TO:								PIONU	ilbei .			
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	30.997									19.54		
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hetween the	carrier and	shipper if anal	loople othe	avian to the color of	accificati	agreed upon in writin ons and rules that hav applicable state and	federal oth	er lawful charg	ot make delivery of this shipment wil asShipper	nout payment of	freight and a	
Sign								CARRIER SIGNATURE/ PICKUP DATE				
This is to certif	y that the abo	ve named materia	is are properly	Trailer L			Ler.		Carrier acknowledges receipt of packages and required placecards. Carrier ha			
proper conditio	on for transpo	ed, marked and la rtation according to at of Transportation	ibeled and are	By Shipper		By Shipper	Is said to conta	10	certifies emergency response information was made available and the the the DOT emergency response guidebook or equivalent documentation in the			
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