Royal 3inc.

## Bill to:

RXO Inc

, ,

,

Invoice Date: 06/03/2024 Invoice #: 14991690 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2024		220 Industrial Park Dr, Perry, GA 31069 - 227 N Quapah Ave, Oklahoma City, OK 73107			
			1	\$1,727.00	\$1,727.00

## **TOTAL** \$1,727.00

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







	TION	CONTACT INFORMATION				
Carrier	Contact	RXO, Inc.	After Hours			
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com	Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo. com	(678) 971-0607 GDRY1@rxo.com			

PAYMENT				
Carrier Pay Breakdo	own		Bill To Address	
LNH   Line Haul   F	lat	\$1727.00	RXO	
			PO Box 49069	
			Charlotte, NC 2827	7
Total Carrier Pay		\$1727.00		
			options on where to	on <b>Paperwork Submission</b> for send your Invoice, POD and (if applicable) for payments
AGREEMENT				
Please sign and com	plete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			11	

#### 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.





# LZ14991960

### Load Confirmation 14991960



A11727.00

order #	Total Weight (lbs.)	Equipment	Temp	Reference #		
4991960	41414.00	Van - 53 Feet	N/A - N/A	BM 37641		
				CG 37641		

STOP DETAIL

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









Weight Date/Time Name and Address Туре Commodity Reference # (lbs)/Cases/Dims ΡU 05/26/24 **GPI** Gilmer Whse PACKAGING MATERIAL 41414 (21) ΒM 3764105 16:00 -220 Industrial Park Dr CN 3764105 16:00 Dim: N/A  $\times$  N/A  $\times$  N/A Perry, GA 31069 ON 3764105 PU 3764105 PO 4505526089 CR 63000086 CR 63000087 CR 63000088 CR 63000093 CR 63001264 CR **GPIAMERICAS** EZV CR ΤL XPOL CR SO 05/28/24 **GREAT PLAINS COCA-**PACKAGING MATERIAL 41414 (21) ΒM 3764105 06:00 -COLA BOTTLING CO CN 3764105 06:00 Dim: N/A  $\times$  N/A  $\times$  N/A 227 N QUAPAH AVE CR 3764105 Oklahoma City, OK 73107 ON 3764105 PO 4505526089 CR 63000086 CR 63000087 CR 63000088 CR 63000093 CR 63001264 CR **GPIAMERICAS** EZV CR ΤL CR XPOL

NOTES

**Order Notes** 



Sign up







Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER?S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER. TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITH IN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. \*\* FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : BOL must be received by RXO within 48 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

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.







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 : \$ 250 fine if RXO is not immediately notified 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Weight : subject to change up to 44,000 lbs

Notify RXO immediately of any rejected material.









#### **Location Notes**

#### GPI Gilmer Whse:

TE 478-988-3666

IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRER. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND XPO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN XPO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE XPO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITH IN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR XPO DISPATCHER FOR ANY QUESTIONS.\*\*DRIVER OR CARRIER DISPATCH MUST CALL XPO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING.

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

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

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Notify RXO immediately of any issue that will delay delivery

Pickup appointment required : Missed pickup appointment fine: \$150

Any discrepancies must be reported to RXO by driver before leaving facility.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer must not be more than 10 years old

#### 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.







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.



## Graphic Packaging INTERNATIONAL 8809659

Graphic	Packaging	International,	$\mathbf{L}\mathbf{L}\mathbf{C}$
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Gilmer Warehouse and Logistics

220 Industrial Park Drive

Perry GA 31069

#### BOL Number: 88096598 Ex: PERRY

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property what every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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shipper.

Graphic Packaging International, LLC

Gilmer Warehouse and Logistics

220 Industrial Park Drive

Perry GA 31069

Page: BOL Number: 88096598 Ex: PERRY

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**SILL OF LADING - SHORT FORM** ORIGINAL - NOT NEGOTIABLE to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which except at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination in possession of the property under the contract) agrees to carry to its usual place are any postion of said route to destination, and as to each party at any time interested in all or any postion of said property, that every service to be performed hereunder any of said property or any of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a motor carrier or the bill of hereunde and conditions of the bill of hereunde and or any of said property carrier carrier of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in the detect. If this is a rail or a rail-water shipment, and as to each party at any time interested in all or any of said property, that every service to be performed hereunde and property over Shipper hereby carrier classification or tariff if this is a motor carrier of the bill of lading, including those on the date hereof. If this is a rail or a rail-water shipment, transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER'S NAME 05/26/24 TYPE FREIGHT PAYMENT Т 88096598 XPOL XPO LOGISTICS PREPAID CONSIGNEE INTERNAL ORDER NO CUSTOMER ORDER NO. COCA-COLA SOUTHWEST BEVERAGES LLC Order 227 N QUAPAH AVE 3764105 OKLAHOMA CITY OK 73107-6613 4505526089 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY 45055260 ROUTE : 2 DAYS PPF-CIP Carriage/Ins Pd To (PPF) INCO Term: CAR SIZE CAR OR VEHICLE INITIALS & NO. SEAL NO. DUNNAGE XPOL-244733 Subject to Section 7 of 547243 conditions, of applicable 1935.360 NO KIND OF bill of lading. If this ITEM PACKAGES PACKAGE shipment is to be ACTUAL WEIGHT delivered to the consignee CHEP without recourse on the 1 21 SKID 41415 consignor, the consignor 0 shall sign the following DELIVERY dN 05/28/2024 AT 06:00 statement. 3764105 The carrier shall not make delivery of this ATTN: Jod‡ Dulin| 405-280-2727 shipment without payment of freight and all other LOAD PLAN #: 3764105 lawful charges. Signature of Consignor RICHARD SHAW "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau." YOUR NO. RELEASE NO. CASES COUNT OUR NO. P.O.NO. ITEM DESCRIPTION SKIDS TOTAL COUNT WEIGHT TOTAL EACH COCA-COLA 12-12 CHERRY ZERO SU 100573284 96 192 18432 3944 63000087 100587512 DR PEPPER SUMMER 12-12FV PROMO 240 192 46080 9861 5 96 192 18432 3944 DIET DR PEPPER SUMMER 12-12FV 100587513 The Fibre Boxes used for this shipment conform 70 MISCELLANEOUS 30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF \*\*PULPBOARD. Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP to the specifications set 80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft. forth in the box maker's 50 WRAPPING PAPER, NEC. certificate thereon, and all 25 FIBREBOARD BOXES NOT CORRUGATED KDF other requirements of 60 WASTE PAPER Consolidated Freight "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." Classification. This is to certify that RICHARD SHAW, G.P.I. , Shipper the articles described hereon were loaded by the Per: shipper. Graphic Packaging International, LLC

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