



Bill to:
RXO Inc

Invoice Date: 06/04/2024
Invoice #: 15056860
Terms: NET 30
Due Date: 07/04/2024

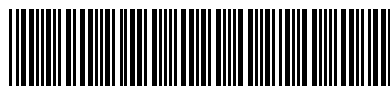
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		10650 TOBEN DRIVE, Independence, KY 41051 - 350 N ELLIS RD, Jacksonville, FL 32254			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

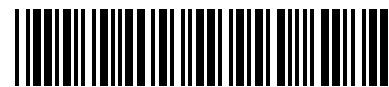
PLEASE NOTE

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



LZ15056860

Load Confirmation
15056860

AT1850.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Michael Person 980-431-5756 michael.person@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1850.00

Total Carrier Pay **\$1850.00****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 #
bryan	+15616768014	730	w94946	

*Kelly Ivanovic***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



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AT1850.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15056860	40034.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/03/24 08:00 - 18:00	CENGAGE LEARNING 10650 TOBBEN DRIVE Independence, KY 41051	CONSUMER GOODS	40034 (21) Dim: N/A x N/A x N/A	PO 663416321 CG 84414868 SI POFL618 79096
SO	06/04/24 08:00 - 14:00	FLORIDA SCH BOOK DEPOSITORY 350 N ELLIS RD Jacksonville, FL 32254	CONSUMER GOODS	40034 (21) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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 accessories within 48 hours of delivery to get reimbursement

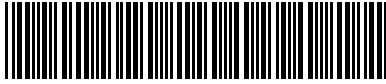
Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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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: 2

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**CENGAGE LEARNING:**

Tracking Required

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.](#)

Book loads with RXO Connect

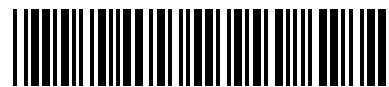
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AT1850.00

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: 06/03/24

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	Cengage Learning Distribution Ctr.	Name:	FLORIDA SCH BOOK DEPOSITORY
Address:	10650 Toeppen Drive Independence, KY 41051	Address:	350 N ELLIS RD JACKSONVILLE FL 32254
SID#:			
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Bill of Lading Number: 00940280028853386		Carrier Name: ROYAL3 INC	
Order Type: REGULAR		Trailer Number:	
Market Segment(s): 01SCH		Seal Number:	
CENGAGE Learning		Pro Number: 15056860	
		Plan Number(s): 13605	
		Booking Number:	
		Vessel Name:	
		Container Number:	
		Skid(s) 1 to 21 (21 Total)	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect 3rd Party X	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
LOAD BUILD MANIFEST NUMBER	# PKGS	WEIGHT			
663416321 OVER 10K	1162	40106.33 Lb	Order: 84414868	PO: POFL618 79096	

Make inside delivery or liftgate service if requested. Charges for this service will be paid by the firm responsible for paying the freight charges on this shipment.

GRAND TOTAL		1162	40034.00	CARRIER INFORMATION		LTL ONLY	
SKID(S) 21	PACKAGE		WEIGHT	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(d) of NMFC Item 348</small>	NMFC #	CLASS	
	QTY	TYPE			BOOK	65.0	
	1162	Box(es)	40033.33	Boxes Books NOI			
Door: 20		1162	40033.33	*** GRAND TOTAL of packages ***		Load Build Manifest #	

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



Load Build Manifest # 663418105

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on 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 / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: *By Shipper
Freight Counted: *By Shipper

CENGAGE LEARNING
CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 06/03/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Cengage Learning Distribution Ctr.
Address: 10650 Toeppen Drive
Independence, KY 41051

SID#: FOB: ☐

SHIP TO

Name: FLORIDA SCH BOOK DEPOSITORY
Address: 350 N ELLIS RD
JACKSONVILLE FL 32254

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CENGAGE LEARNING HOLDINGS C/O RXO
Address: PO BOX 49069
CHARLOTTE NC 28277
RXO ORDER # 15056860

Bill of Lading Number: 00940280028853386
Order Type: REGULAR
Market Segment(s): 01SCH
CENGAGE Learning

Carrier Name: ROYAL3 INC

Trailer Number:

Seal Number:

Pro Number: 15056860

Plan Number(s): 13605

Booking Number:

Vessel Name:

Container Number:

Skid(s) 1 to 21 (21 Total)

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)

Prepaid Collect 3rd Party ☒

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

LOAD BUILD MANIFEST NUMBER

PKGS

WEIGHT

663416321 OVER 10K

1162

40106.33 Lb

Order: 84414868

PO: POFL618 79096

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GRAND TOTAL

1162

40034.00

CARRIER INFORMATION

SKID(S)

PACKAGE

WEIGHT

COMMODITY DESCRIPTION
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

LTL ONLY

QTY

TYPE

NMFC

CLASS

21

1162

Box(es)

40033.33

Boxes Books NOI

BOOK

65.0

Door: 20

1162

40033.33

*** GRAND TOTAL of packages ***

Load Build Manifest #



663418105

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CENGAGE LEARNING

Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

*By Shipper

Freight Counted:

*By Shipper

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JELX

8:50