



**Bill to:**  
RXO Inc

Invoice Date: 06/04/2024  
Invoice #: 15046034  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		157 Milliken Rd, Blacksburg, SC 29702 - 310 Industrial Parkway Bldg 14, Bogalusa, LA 70427			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



LZ15046034

**Load Confirmation**  
**15046034**

AT1400.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
James Kearney 312-267-2001 James.Kearney@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

**Total Carrier Pay** **\$1400.00****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 #
REMY	16467055833	770	w94923	

**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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Load Confirmation  
15046034

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15046034	10927.00	Van - 53 Feet	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/03/24 14:00 - 14:00	MAGNOLIA PLANT/ MILLIKEN 157 MILLIKEN RD Blacksburg, SC 29702	ROLLS OF FIBER	10927 (7)  Dim: 67.00 x 45.00 x 45.00	PO PO10003339
SO	06/04/24 09:00 - 14:00	Allied Materials and Equipment 310 Industrial Parkway Bldg 14 Bogalusa, LA 70427	ROLLS OF FIBER	10927 (7)  Dim: 67.00 x 45.00 x 45.00	PU 8886314419

## NOTES

## Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at [RXOQuestions@RXO.com](mailto:RXOQuestions@RXO.com).

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

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**LZ15046034****Load Confirmation  
15046034****AT1400.00**

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

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.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****MAGNOLIA PLANT/ MILLIKEN:**

Empty in Greer, SC 45 miles away, 0800am appt., empty by 10 latest

**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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**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](mailto: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](mailto: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**



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier: ROYAL INC.  
 BOL # 15046034  
 Consignee Order # N/A  
 Order # 1504034  
 Service Type Truckload Spot  
 Date 06/03/2024  
 Equipment Type Van-53 Feet

Shipper  
 MAGNOLIA PLANT MILLIKEN  
 157 MILLIKEN RD  
 Blacksburg, SC 29702  
 Contact: LUCY FOWLER (864) 639-0221  
 PO# PO1003339  
 PU# N/A  
 AQ# N/A

Consignee  
 Allied Materials and Equipment  
 310 Industrial Parkway Bldg 14  
 Blacksburg, VA 24060  
 Contact: Shipping 886-735-1787  
 PO# N/A  
 PU# 8866314419  
 AQ# N/A

Bar Code Space

Shipper Special Instructions  
 There is no other special instruction.  
 Consignee Special Instructions  
 There is no other special instruction.

No. Pgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
7.00	PALLETS		54 PC COLLS OF FIBER, ON PALLETS, L: 67.00, W: 45.00, H: 45.00	10927 lbs Total Weight: 10,927.00 lbs
Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. RECEIVED: subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the same classification and rates that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereof or to all applicable state and federal regulations.				
Pickup Number: 886314419 Stop PO PO1003339 Stop				

Shipper  
 Authorized Signature  
 Date

Carrier Certification  
 Carrier certifies receipt of packages and required placards.  
 Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier  
 Authorized Signature  
 Date

Receiver Certification  
 Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in AS IS Condition.

Receiver Certification  
 Receiver  
 Receiver Signature  
 Date

Run #	Time Arrived	Time Departed	Driver #	# of Pallets

PLTS STC /

PC and

LOOSE



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

MAGNOLIA PLANT/ MILLIKEN  
157 MILLIKEN RD  
Blacksburg, SC, 29702  
Contact: LUCY FOWLER, (864) 839-0321  
PO# PO10003339  
PU# N/A  
AO# N/A

## Consignee

Allied Materials and Equipment  
310 Industrial Parkway Bldg 14  
Bogalusa, LA, 70427  
Contact: Shipping, 885-735-1787  
PO# N/A  
PU# 8886314419  
AO# N/A

Carrier ROYAL3 INC  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 15046034  
Order # 15046034  
Date 05/03/2024  
Equipment Type Van - 53 Feet

Bar Code Space

Shipper Special Instructions  
There is no other special instruction.

Consignee Special Instructions  
There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
7.00	PALLETS		ROLLS OF FIBER - ON PALLETS, LL: 67.00, VA: 45.00, HL: 45.00 84 PC Pickup Number: 8886314419 : Stop PO: PO10003339 : Stop	10927 lbs Total Weight: 10,927.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.  
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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Authorized Signature

Date

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date

	PLTS STC /	PC and	LOOSE	
Run #	Time Arrived	Time Departed	Driver #	# of Pallets



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

MAGNOLIA PLANT/ MILLIKEN  
157 MILLIKEN RD  
Blacksburg, SC, 29702  
Contact: LUCY FOWLER, (864) 839-0321  
PO# PO10003339  
PU# N/A  
AO# N/A

Carrier ROYAL3 INC  
Consignee Order # N/A  
Service Type Truckload Spot

BOL # 15046034  
Order # 15046034  
Date 06/03/2024  
Equipment Type Van - 53 Feet

Bar Code Space

## Consignee

Allied Materials and Equipment  
310 Industrial Parkway Bldg 14  
Bogalusa, LA, 70427  
Contact: Shipping, 985-735-1787  
PO# N/A  
PU# 8886314419  
AO# N/A

## Shipper Special Instructions

There is no other special instruction.

## Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(7)(A) and (B).

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
7.00	PALLETS		<input checked="" type="checkbox"/> ROLLS OF FIBER - ON PALLETS, LT: 67.00, WL: 45.00, HL: 45.00 <b>84 PC</b>  Pickup Number: 8886314419 : Stop PO: PO10003339 : Stop	10927 lbs Total Weight: 10,927.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Authorized Signature

Date 6-424

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date

	PLTS STC /	PC and	LOOSE	
Run #	Time Arrived	Time Departed	Driver #	# of Pallets