

Bill to: RXO Inc

KAU

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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

TOTAL

\$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







CARR		
-7-INN		

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

James Kearney 312-267-2001

James.Kearney@rxo.com

After Hours

312-492-4203

chitracking@rxo.com

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 #

16467055833 **REMY** 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.









 ORDER INFORMATION

 Order #
 Total Weight (lbs.)
 Equipment
 Temp
 Reference #

 15046034
 10927.00
 Van - 53 Feet
 N/A - N/A

STOP	DETAIL					
Туре	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 × 45.00 × 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 × 45.00 × 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.

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



Get real-time access to thousands of available loads.









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: 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.









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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Service Type Truckload Spot Bar 0502024
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AMASULA PLANT MILLIKEN
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Nonclaidily Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(I)A) and (S)

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Shipper Authorized Signature

Date

Receiver Certification

Checking Landwidges receipt of goods as described on this
Bill of Lating, Upon inspection of shipment unless otherwise
noted, receiver accepts shipment in "As is Condition"

Receiver Cortification
Receiver
Receiver
Receiver Signature
Date

Date

Authorized Signature

PLTS STC / PC and LOOSE

Run # Time Arrived Time Departed Driver # # of Pallets

UNIFURM STRAIGHT BILL OF LADING - OKIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC

Consignee Order # N/A Service Type Truckload Spot Order# 15046034

Date 06/03/2024

Equipment Type Van - 53 Feet

Shipper

MAGNOLIA PLANTI MILLIKEN MAGNOLIA PLAN (1 MILLIKEN RD 157 MILLIKEN RD Blacksburg, SC, 29702 Contact: LUCY FOWLER, (864) 839-0321 PO# PO10003339 PU# N/A AO# NIA

Consignee

Allied Materials and Equipment Ailed Materials and Equipment 310 Industrial Parkway Bldg 14 Bogalusa, I.A., 70427 Contact: Shipping, 985-735-1787 PO# N/A PU# 8886314419 AO# N/A 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. 14705 (c)(I)(A) and (B)

	Note: Liability Limitation for loss or damage on this shipment may be approached to the state of	Weight
	a saletion of Articles, Special Marks and Exceptions	10927 lbs
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the camer and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the camer 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 resolutions.

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 property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

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.

Date Authorized Signature

Carrier

Authorized Signature

Receiver Certification

R

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 STO	01	PC and	LOOSE	
tun#		Time Arrived	Time Dep	arted Driver #	# of Pallets

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE Carrier ROYAL3 INC BOL# 15046034 Consignee Order # N/A Order # 15046034 Shipper Service Type Truckload Spot Date 06/03/2024 MAGNOLIA PLANT/ MILLIKEN 157 MILLIKEN RD Blacksburg, SC., 28702 Contact: LUCY FOWLER, (864) 839-0321 PO# PO10003339 PU# N/A AO# N/A Equipment Type Van - 53 Feet Bar Code Space Consignee Allied Materials and Equipment 310 Industrial Parkway Bidg 14 Bogalusa,LA, 70427 Shipper Special Instructions There is no other special instruction. Contact:Shipping,985-735-1787 Consignee Special Instructions PU# 8886314419 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)(I)(A) and (B) Description of Articles, Special Marks and Exceptions Weight Packaging Type Haz-Mat No. Pkgs BER - ON PALLETS, LL 167.00, WL 45.00, HL 45.00 84 PC Pickup Number: 8886314419 ; Stop PO: PO10003339 : Stop WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or exc RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the certer and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the certer and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon so well as to all applicable state and federal regulations. 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 Certification 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 property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier Date 6-424 Date **Authorized Signature** Authorized Signature Receiver Certification Receiver Certification Receiver acknowledges receipt of goods as described on this Receiver Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition' Date Receiver Signature LOOSE PLTS STC / PC and # of Pallets Driver# Time Arrived Time Departed Run#