Royal 3inc.

# Bill to:

RXO Inc

, ,

,

Invoice Date: 06/05/2024 Invoice #: 15043577 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024	601 KAOLIN ROAD, Sandersville, GA 31082 - 204 Griffis Lane, Brooks, KY 40109				
			1	\$1,350.00	\$1,350.00

# **TOTAL** \$1,350.00

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				CARRIER RATE	E CONFIRMATION PAGI CREATED 06/03/2	
LZ15043577	Load Confirm 15043577		AT1350.00			
CARRIER INFORMAT	ION		CONT		ON	
<b>Carrier</b> ROYAL3 INC Chicago, IL 60638	Contact ALEXANDRA MILJUS 6304857370 alexandra@royal3inc		RXO, In	с.	After Hours 704-512-0420 internaltrack@rxc	<u>com</u>
PAYMENT						
Carrier Pay Breakdown			_	Bill To Address		
LNH   Line Haul   Flat		\$1350.00	1	RXO PO Box 49069 Charlotte, NC 28	277	
Total Carrier Pay		\$1350.00	,			
				options on where	ection <b>Paperwork Submiss</b> to send your Invoice, POD ots (if applicable) for payme	and
AGREEMENT						
Please sign and complete	this form to submit as yo	our 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.



# LZ15043577

# Load Confirmation 15043577



ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #		
15043577	44000.00	Van	N/A - N/A	BM	100274		
				CG	1612S156611R0 01		

STOP	STOP DETAIL									
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #				
PU	06/03/24 07:00 - 18:00	IMERYS KAOLIN DISTRIBUTION CENTER 601 KAOLIN ROAD Sandersville, GA 31082	BAGGED SAND	44000 (1) Dim: N/A × N/A × N/A	PO PU	100274 1612S156611R0 01				
SO	06/04/24 09:00 - 15:00	Wolf Container & Chemical 204 Griffis Lane Brooks, KY 40109	BAGGED SAND	44000 (1) Dim: N/A × N/A × N/A	PO	100274				

#### NOTES

**Order Notes** 

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Loadbars/Straps required

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

## Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 15043577



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

#### **Location Notes**

**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.





# BILL OF LADING

### Order/BL No: 1612S156611R001 Print Date: 5-30-2024 CONSIGNEE'S COPY

15       PLT       825       Giomax LL 50lb bag       20.63 Tons       41.25         BLANDACHER Reserve Stream all Codes changed to 01200220/EC-22       6899       41.25         Driver       COA wishipment       Total Pallet Weight       82         Shipping:       COA wishipment       Total Veight       42.07         COA wishipment       Total Veight       82         Shipping:       COA wishipment       Total Veight       42.07         COA wishipment       Total Veight       42.07         COA wishipment       Total Veight       42.07         Shipping:       COA wishipment       Total Veight       42.07         Shipping:       COA wishipment       Total Veight       42.07         Shipping:       Shipping:       Shipping:       Shipping:       Shipping:       42.07         Shipping:       Shipping:       Shipping:       Shipping:								- Him H		1.1. A. Manager
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A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly d the wrap, photograph the pallet prior to, and after, unwrapping it. amay

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 Shipper Name Imerys Clays, Inc.
 Carrier Name
 Customer Pick Up

 All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.