



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



LZ15043577

Load Confirmation
15043577

AT1350.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.****After Hours**704-512-0420
internaltrack@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1350.00

Total Carrier Pay **\$1350.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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



LZ15043577

Load Confirmation
15043577

AT1350.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|-----------|-----------|-------------|---------------------|
| 15043577 | 44000.00 | Van | N/A - N/A | BM | 100274 |
| | | | | CG | 1612S156611R0 01 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/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 x N/A x N/A | PO 100274 PU 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 x N/A x 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.

Sign up



LZ15043577

Load Confirmation
15043577

AT1350.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



BILL OF LADING

Non - Negotiable

Order/BL No: 1612S156611R001

Print Date: 5-30-2024

CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

| | |
|---|--|
| Shipper: Address: Imerys Clays, Inc. 618 Kaolin Dr. Sandersville, GA 31082 | Consignee: Address: DPS Warehouse 204 Griffis Lane Brooks, KY 40109 |
| Freight Bill To: DPS Warehouse Address: 204 Griffis Lane Brooks, KY 40109 | Carrier: Customer Pick Up Equipment #: Ship Via: Van Trailer Truck |

Special Instructions: Driver: COA w/ shipment MINIMUM 3 - 4 LOAD LOCKS Driver required to have load locks and/or straps or truck will be rejected.

Seal #3277618

Freight Terms: Collect [C]

Customer PO #: 100274

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Clays, Inc.
Signature of consignor

G.O.D. Amount \$ _____ Remit C.O.D. amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

| Qty | Unit | No of Bags | Description of Articles, Packages, Markings, Exceptions | Weight (lbs) |
|-----|------|------------|---|----------------------------------|
| 15 | PLT | 825 | Glomax LL 50lb bag 20.63 Tons 01200220/EC-22-6899 Customer Part Nos. External Codes changed to 01200220/EC-22-6899 "Driver: COA w/ shipment Shipping: COA w/ shipment" Total Pallet Weight: Total Weight: | 41,250.00 825.03 42,075.03 |

SC24529AB12

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature

Date

5.30.24

Driver Signature

Date

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.



BILL OF LADING

Non - Negotiable

Order/BL No: 1612S156611R001

Print Date: 5-30-2024

CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

| | |
|--|---|
| Shipper: Imerys Clays, Inc. Address: 618 Kaolin Dr. Sandersville, GA 31082 | Consignee: DPS Warehouse Address: 204 Griffis Lane Brooks, KY 40109 |
| Freight Bill To: DPS Warehouse Address: 204 Griffis Lane Brooks, KY 40109 | Carrier: Customer Pick Up Equipment #: Ship Via: Van Trailer Truck |

Special Instructions: Driver: COA w/ shipment MINIMUM 3 - 4 LOAD LOCKS Driver required to have load locks and/or straps or truck will be rejected.

| | |
|--|---|
| Seal #3277618 | Freight Terms: Collect [C] |
| Customer PO #: 100274 | |
| Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. | |
| Imerys Clays, Inc. Signature of consignor | C.O.D. Amount \$ _____ Remit C.O.D amount to: _____ |

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

| Qty | Unit | No of Bags | Description of Articles, Packages, Markings, Exceptions | Weight (lbs) |
|-----|------|------------|--|--------------|
| 15 | PLT | 825 | Glomax LL 50lb bag 20.63 Tons 81200220/EC-22-6899 "Driver: COA w/ shipment Shipping: COA w/ shipment" Total Pallet Weight: 825.03 Total Weight: 42,075.03 | 41,250.00 |

David Robertson
6-5-24

SC24529AB12

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

| | | | |
|---------------------------------|---------------------|-------------------------------|------------|
| Shipper Signature <u>CC</u> | Date <u>5-30-24</u> | Driver Signature _____ | Date _____ |
| 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.