



Bill to:
RXO Inc

Invoice Date: 06/07/2024
Invoice #: 15072195
Terms: NET 30
Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/06/2024 | | 401 Old Niskayuna Rd, Latham, NY 12110, USA - 474 Gator Ln, Wytheville, VA 24382, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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



LZ15072195

**Load Confirmation
15072195**

AT1000.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**GEORGE PAVKOVIC x 123
6304857370
george@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Valerie Vassiliev
614-923-1903
valerie.vassiliev@rxo.com**After Hours**980-443-6307
cmhtracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

Total Carrier Pay **\$1000.00****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.

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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # |
|----------|---------------------|---------------|-----------|--|
| 15072195 | 19999.00 | Van - 53 Feet | N/A - N/A | Reference #'s will be shared upon tracking acceptance. |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|---------------------------------------|--|-------------|------------------------------------|--|
| PU | 06/06/24 08:00 - 23:59 | Latham, NY 12110 (Street Address will be shared upon tracking acceptance.) | FOOD STUFFS | 19999 (22) Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |
| SO | 06/07/24 08:00 - 06/08/24 23:59 | Wytheville, VA 24382 (Street Address will be shared upon tracking acceptance.) | FOOD STUFFS | 19999 (22) Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |

NOTES

Order Notes

?The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product?.Thank you for your help,Todd Adams

LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

ALL ADDITIONAL CHARGES MUST BE REPORTED TO RXO IN REAL TIME. THESE CHARGES INCLUDE BUT ARE NOT LIMITED TO: LAYOVER, DETENTION, LUMPERS, DRIVER ASSIST, STOP-OFF, etc.

Failure by Shipper to reject any trailers and the acceptance and loading of a trailer by Shipper shall not relieve Carrier of any liability hereunder

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15072195****AT1000.00**

LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver **MUST** call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product

ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER.? ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY PEPSI IN WRITING).? ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER.

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 for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 75 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Layover after 8 hours

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

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.

No Translucent roof : No Fiberglass or Translucent Roof!

Late Delivery and Penalty : \$75.00 for each hour late - to not exceed 30% of agreed upon rate.

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Notify RXO immediately of any rejected material.

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

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.

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This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

46998005

Shipper No. **B 6076**
Carrier No. **03241**
Date **6-5-24**

(Name of Carrier)

TO: Consignee

Street

Destination

Route

No. Shipping Units

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (subject to correction)

Rate

Vehicle Number CHARGES

FROM: Shipper

PEPSI BEVERAGES COMPANY

Street

1 PEPSI-COLA DRIVE

Origin

LATHAM, NY 12110

Emergency Response

Phone No.

| | | | |
|-----|--------------|---------------|-------|
| 210 | Perfum DUNAS | Seal 28705730 | 03241 |
| | ALMA #1 | 84476817 | |

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:

Signature

COD

Am't: \$

C.O.D. FEE: PREPAID COLLECT

\$

NOTE: When the value of the property is \$1000 or more, the shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

This is to certify 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Prepaid except when box at collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER PEPSI BEVERAGES COMPANY

CARRIER

PER

PER

DATE

DATE