Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 06/17/2024 Invoice #: 15112997 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		1300 MOUNT OLIVE ROAD, Cowpens, SC 29330 - 9300 CALUMET AVENUE, Munster, IN 46321			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



LZ15112997

Load Confirmation 15112997



	TION	CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com	Matthew McClure 380-257-6182 matthew.mcclure@rxo.com	980-443-6307 cmhtracking@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1200.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1200.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENTPlease sign and complete this form to submit as your invoice.Driver NameDriver Phone #Tractor #Trailer #Carrier Invoice #Javier15129563535704H03241

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.







Load Confirmation 15112997



ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15112997	31620.00	Van - 53 Feet	N/A - N/A	BM	70084933
				CG	SC46747
				ZZ	S20240612 160000
				KR	70084933
				12	PBCI

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	06/16/24 09:30	BERICAP 1300 MOUNT OLIVE ROAD Cowpens, SC 29330	FOOD STUFFS	31620 (60) Dim: N/A × N/A × N/A	AO PO BM PU SI	14430947 491133021 70084933 SC46747 SC46747
SO	06/17/24 06:00	Pepsi Bottling Company 9300 CALUMET AVENUE Munster, IN 46321	FOOD STUFFS	31620 (60) Dim: N/A × N/A × N/A	PO BM SI	491133021 70084933 SC46747

NOTES

Order Notes

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.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15112997



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.

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?.Thank you for your help,Todd Adams

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 accessorials 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15112997



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.

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.



1	B/	BERICAP	B	01/1	PA	CKING	Page 1 or 1
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1		Order: 491133021 p Via: PLCI		coterms: E) t Terms: Ct		COMPENS,	sc
Lin	e item	Description		Qty	UM	EP	Quantity
1	58721	7088 SILVER3 ABA 204962 28MM BOX Customer Item: 204962		253.8	K	(3.0)	253.8
2	58471	7088 WHITE 10 ABA 204968 28MM BOX N	R (3224.6	к	1.0,286	84.0
3	58381	7088 BLACK5 ABA 204952 28MM BOX Customer Item: 204952		1099.8	K	(13.0)	1099.8
6	58390	7088 KELLYGREEN32 ABA 204956 28MM Customer Item: 204956	BOX	1015.2	К	(12.0)	1015.2
5	58838	7088 LIMEGREEN49 AO 323065 28MM BC Customer Item: 323065	DX	169.2	к	(2.0)	169.2
6	58835	7088 KELLYGREEN32 AO 323067 28MM E Customer Item: 323067	BOX	169.2	к	(2.0)	169.2
7	60170	PALLETS HEAT TREATED 48x40 V8.6		996	EA		33.0
	CARRIE			3	3.0	>	

Shipping Date: 6	.16.24	Seal: 3024444
Total Packapes:	33	Total Weight 16,500
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By agong and any age ago a	the second second is in the second second of the second se	Trailer No.: H03241
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Υ.	BERICAP						TIFICA	AILER LO	OMPLI	IANCE	E	
Shipper			Sh	lipper: FC		6	Customer/ PEPSI MU		count #. (2756)	303600		
BERICA	AP SC LLC			Tel: 804-	-463-198			UMET AVENU		TEP, IN	45321	
1300 MG	OUNT OLIVE ROAD			Fax	1000	8	BOL	SC46747				
COMPE	INS, SC 29330 UNIT	TED STA	ATES			B	Urchase	Order Nun	nber#:	491333	1021	Í
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Carrier:	ROYAL 3						Seal Nun		302464		-	
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3	3016987948	6/8/2		588	838	84.6	K	KASE2	and the second se			
4	3016688069	6/8/2	2024	588		84.6	K	KASE2				
5	3016994644	6/9/2	2024	583	Contractory of the local division of the loc	84.6	K	KASE4	and the second se			
6	3016995195	6/9/2	and the second se	583	Contraction of the local division of the loc	84.6	K	KASE4	and the second se			
7	3016995323	6.9/2		583		84.6	K	KASE4	the second se			P
8	3016995417	6/9/2	and the second se	583	the state of the s	84.6	K	KASE4	Contraction of the second seco			
9	3016095590	692		583	the second s	84.6	K	KASE4				
10	3016995883	6/9/2	Name of Concession, Name of Street, or other	583	1	84.6	K	KASE4				
11	3016996407	6/9/2		583		84.6	K	KASE4				
12	3016996535	6.9/2		583	Concerning and the second s	84.6	K	KASE4				
13	3016996687	69/2			381	84.6	K	KASE4				
14	3016996956		2024		381 381	84.6	K	KASE4	the second se			
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QUALITY ATTRIBUTE TESTING CERTIFICATE OF COMPLIANCE

COWPENS, SC 28330 UNITED STATES Fax		Tel: 864-463-1986	Customer/Location Account #: 303600-1 PEPS MUNSTER (2756) 9000 CALUMET AVENUE, MUNSTER, IN 460 BOL #: SC46747 Purchase Order Number#: 49113302			
FOB:	EXWCOMPENS, SC		Trailer Number:	H03241		
Carrier:	ROYAL 3		Seal Number:	3024644		

Loed Summary							
Part	Part Description	Mig Date	Mig Line	Pallets	Remarks		
58381	7088 BLACKS ABA	6/9/2024	KASE4	1 12 1			
58381	7088 BLACK5 ABA	6/10/2024	KASE4	1			
	7088 KELLYGREEN32 ABA	6/13/2024	KASE4	9			
58390	7088 KELLYGREEN32 ABA	6/14/2024	KASE4	3			
58471.	7088 WHITE10 ABA	6/16/2024	KASE1	1	1		
58721	7088 SILVER3 ABA	6/13/2024	KASE1	3			
58835	7088 KELLYGREEN32 AO	5/28/2024	KASE4	2			
58838	7088 LIMEGREEN49 AO	6/8/2024	KASE2	2			

The DS 7088 28mm flat caps meet the following oustomer specifications PET neck finish PCO-1881.

QUALITY ATTRIBUTES TESTING

ATTRIBUTES	SPECIFICATION	RESULTS
Shel OD	29.9 +/- 0.30 mm	PASS
Closure Height	16.0 +/- 0.30 mm	PASS
Closure Weight	2.40 +/- 0.10 grams	PASS
E Thread Diameter	25.6 +/-0.20 mm	PASS
Tamper Evidence	Functional 100%	PASS
Visual inspection	No contamination or defects	PASS
Leak Test	Meets Bericap leak test specification	PASS
Resn	Food grade, and sensory	PASS
Colorant	Various colors: food grade, sensory and color match	PASS
Customer Drawing #	ENG 00-020726	PASS

GAAT: 27 Effective, Nov 8, 2018

Approved By Quality Assurance Manager

Alice HIL ausi

COF 82301 29 Fier/00 Jan 10/13

Page 1 of 1

05/15/2024

Shipper	Seler.	1.22	87	lipper: f	01310	97	3	Sunform POPOLA	enLocation / KUNSTER	4000unt #. 303600	>-1	
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Counterns, sc. 24030 UNITED STATES Required Date: 6/17/2024 Sold To: 333600 Due Date: 6/16/2024 Sold To: 333600 Ship To: 303600-1 PEPSI MUNSTER DO NOT MAL SODO CALUMET AVE MUNSTER, IN 46321 UNITED STATES PEPSI MUNSTER (2756) 9000 CALUMET AVENUE MUNSTER, IN 46321 UNITED STATES Purchase Order: 491133021 Ship Via: PLCI Incoterms: EXW COWPENS, SC Freight Terms: COLLECT Line Item Description Qty UM EP Quarenty 1< 58721 TOBS SILVERS ABA 204962 28MM BOX Customer Item: 204962 253.8 K (3.0) 253.8 2 58471 TOBS MUNETED ABA 204968 28MM BOX NR C523463 K 1.9(2) 84.0 3 58381 TOBS MUNETED ABA 204968 28MM BOX NR C523463 K 1.9(2) 84.0 3 58381 TOBS MUTETIO ABA 204965 28MM BOX NR C523463 K 1.9(2) 1.9(9) 84.0 3 S3390 TOBS MULTER 32 ABA 204955 28MM BOX 1.998.8 (12.0) 1.9(9) .8(1.0) 1 Customer Item: 204955 Customer Item: 204955 1.915.2 K (2.0) 1.915.2			AT OLIVE ROAD		er Number: SC- Drder Date: 5/31			
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