



Bill to:
RXO Inc

Invoice Date: 06/20/2024
Invoice #: 15057791
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		255 Jacksonville Hwy, Fitzgerald, GA 31750, USA - V73M+F2 Jonesville, SC, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



LZ15057791

Load Confirmation
15057791

AT900.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Gabriel McDowell 980-495-8459 Gabriel.McDowell@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$900.00

Total Carrier Pay **\$900.00****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 #
nemanja	+17089292716	352	w99432	GEORGe

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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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15057791	42439.00	Van - 53 Feet	N/A - N/A	BM	JON72780078M
				ZZ	7625889

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/19/24 14:00	REFRESCO BEVERAGES US INC 255 JACKSONVILLE HWY Fitzgerald, GA 31750	CONSUMER GOODS	42439 (22) Dim: N/A x N/A x N/A	PU 0085333291 PO 203JC0-01
SO	06/20/24 08:00	DGDC - Jonesville Distribution Center 1451 Spartanburg Highway Jonesville, SC 29353	CONSUMER GOODS	42439 (22) Dim: N/A x N/A x N/A	PO 203JC0-01 AO 854748048

NOTES

Order Notes

The receiver has agreed that lumpers are not necessary for this load. Should the driver choose to be unloaded at the paid dock the lumper charges will not be reimbursed unless it is approved by an authorized RXO sales representative.

No TONU will be issued for a rejected trailer.

Driver must not leave until weight and PO's match with what is listed on the rate con.

Lumpers are not approved at the DC's. They are already paid for by DG. If they are asking for a lumper, please contact RXO ASAP so we can get it resolved.

o Due to high freight volumes, detention approval can take 4-6 weeks o We must be notified prior to detention occurring o Detention requests must be submitted 24-48hrs after delivery. Detention will be denied if not submitted within the window o No accessorial if the carrier does not auto track, as stated on the RC. o \$30 per hour o After 7 hours, a layover will be issued.

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All carriers must check in under XPOL at the shipper/receivers.

Appointment rescheduling may take 2 business days before confirmation that may be up for a date 28 days later

If the delivery appointment is missed the carrier will not be eligible for equipment detention charges while waiting for the rescheduled appointment

Detention must be requested within 24 hours of delivery, and recorded in both a check call, and banner notice in the planning comment of the shipment

If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

Trailer detention is \$25 per day, prior approval for dropping is needed

Trailers between 10-15 years old are subject to an inspection. TONU's will not be paid for a rejected trailer. Driver must not leave until weight and PO's match with what is listed on the rate con. There must be shipper/receiver initials on the paperwork next to the times.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

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

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 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 can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Trailer must not be more than 15 years old

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$250


Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Compensation per hour: \$30

Detention : Grace period hours: 3

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Detention : Broker must be notified prior to detention beginning

Detention : Layover after 7 hours

Detention : Max hours reimbursement: 6

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.

Work In Policy : If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

Notify RXO immediately of any rejected material.

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

Location Notes**DGDC - Jonesville Distribution Center:**

TE 6158554485

REFRESCO BEVERAGES US INC:

TE 508 749 2247

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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POLAR BEVERAGES
SOUTHERN BOTTLING
255 JACKSONVILLE HWY
FITZGERALD, GA 31750

Bill To
141

REFRESCO BEVERAGES USA INC/FRM
P O BOX 152077
TAMPA FL 336842077

ticket 31340770
Req Dt 06/19/24
Sch Dt 06/19/24

G2
Alt PO#2 20183

Deliver To DOLLAR GEN/JONESVILLE DC 96910
1451 SPARTANBURG HIGHWAY
JONESVILLE
JONESVILLE SC 29353

P.O. 0085333291
Alt 203JCO
Load:
Stop: 000001
Carr: Z XXX1



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
2	1155803	DOLLAR GENERAL 2L ROOTBEER 6PK	CS	832	832	
		Lot. 2415402507 Qty. 832		Vlot:		
3	1155804	DOLLAR GENERAL 2L DR FLVR 6PK	CS	64	64	
		Lot. 2414902541 Qty. 64		Vlot:		
1	1155805	DOLLAR GENERAL 2L LMNLME 6PK	CS	512	512	
		Lot. 2415602504 Qty. 512		Vlot:		
		Class Total		1408	1408	*
4	89000	PALLETS CHEP OUT	CS	26	22	
		Class Total		26	22	*
		Order Total		1408	1408	**

FOR RECEIVING PURPOSES
PLEASE MARK PRODUCTION DATE & EXPIRATION DATE
OF PRODUCT ON THE BOL....

MAKE SURE THE FRESHEST CODE DATES ARE SENT

Customer Sign: _____

Driver Sign: _____

Date: _____

Door#: 14

Setup: _____

Loaded: CF

Chk'd: _____

Total Shelled: _____

F/G Weight:

37664

PAL Weight:

1467

TOT Weight:

39131

Trailer: 99432

Seal#: 1336372

POLAR BEVERAGES
SOUTHERN BOTTLING
255 JACKSONVILLE HWY
FITZGERALD, GA 31750

Date:

TAMPA

FL 336842077

Client 51540778
q Dt 06/19/24
h Dt 06/19/24

G2
Alt PO#2 20183

Deliver To DOLLAR GEN/JONESVILLE DC 96910
1451 SPARTANBURG HIGHWAY
JONESVILLE
JONESVILLE SC 29353

P.O. 0085333291
Alt 203JCO
Load:
Stop: 000001
Carr: Z XXX1



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		Class Total		1408	1408 *
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		Class Total		26	22 *
		Order Total		1408	1408 ***

JONESVILLE, SC
DOLLAR GENERAL CORPORATION
NUMBER OF CASES

*****RECEIVED: STC OVER: _____
FOR RECEIVING PURPOSES
PLEASE MARK PRODUCTION DATE & EXPIRATION DATE
OF PRODUCT ON THE BOL.
*****CHECKER: Staul
MAKE SURE THE FREIGHT DATES ARE SENT
*****DATE 6/20/24 DOOR: 70
*****BEGIN: _____ END: 8:16 AM

Customer Sign: _____

Driver Sign: URADNOZEVIC

Date: 6/19/24

Door#: 14

Setup: _____

Loaded: CF

Chk'd: _____

Total Shelled: _____

F/G Weight: 37664 PAL Weight: 1467 TOT Weight: 39131

Trailer: 99432

Seal#: 1336372