Royal 3inc.

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





Load Confirmation 15057791



	ATION	CONTACT INFORMATION			
Carrier ROYAL3 INC Chicago, IL 60638	Contact GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com	RXO, Inc. Gabriel McDowell 980-495-8459 Gabriel.McDowell@rxo.com	After Hours 980-308-6017 CHA1tracking@rxo.com		
PAYMENT					

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$900.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$900.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Please sign and corr	plete this form to submit as you	ur invoice.			
C C			Trailer #	Carrier 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.





LZ15057791

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ORDER INFORMATION						
Order #	Total Weight (lbs.)	l Weight (Ibs.) Equipment Temp		Refer	ence #	
15057791	42439.00	Van - 53 Feet	N/A - N/A	BM	JON72780078M	
				ZZ	7625889	

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × N/A	PU PO	0085333291 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 × N/A × N/A	PO AO	203JC0-01 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 accessorials 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 accessorials 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





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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.

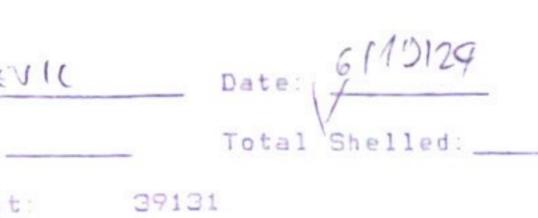
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.



•	POLAR BEVERAGES SOUTHERN BOTTLING 255 JACKSONVILLE HWY FITZGERALD, GA 3175	141	REFRESCO BEVERAGES USA P O BOX 152077 TAMPA F
	G2 Alt PO#2 20183	Deliver To	DOLLAR GEN/JONESVILLE 1451 SPARTANBURG HIGHW JONESVILLE JONESVILLE S
9			
•	Lin Prod No	Item D	escription
0	2 1155803 L	DOLLAR G ot. 2415402507 Qty	ENERAL 2L ROOTBEER 6PK
9	3 1155804 1 1155805	DOLLAR G ot. 2414902541 Gty	ENERAL 2L DR FLVR 6PK 64 ENERAL 2L LMNLME 6PK 512
0	4 89000	PALLETS	Class Total CHEP OUT Class Total
			Order Total
	OF PRODUCT ON	PURPOSES DDUCTION DATE & EXP THE BOL **** RESHEST CODE DATES	
•			110 A DL DDDD
	Customer Sign:	Dr	iver Sign: URADWOJEV
688	Door#: 14 Set	Load	led: CF Chk'd:
0	F/G Weight: 3760	64 PAL Weight:	1467 TOT Weight
	Trailer: 99432	Seal# 13363	372

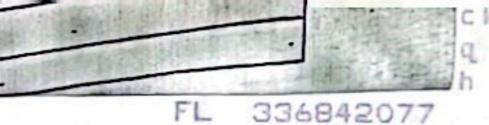
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CS	Vlot:	64	64	
CS	Vlot:	512	512	
	Vlot:	1408	1408	2
CS		26 26	22	ŧ
		1408	1408	11-14



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0	POLAR BEVERAGES	Contraction of the local division of the loc	Date:	
	255 JACKSONVILLE FITZGERALD, GA	HWY 31750	TAMPA	Trailer Drop
	G2 Alt PO#2 20183			
•				
•	Lin Prod No		Item Descrip	tion
	 2 1155803 3 1155804 1 1155805 	Lot. 24	DOLLAR GENERAL 415402507 Qty. 83 DOLLAR GENERAL 414902541 Qty. 6 DOLLAR GENERAL 415602504 Qty. 513	2 2L DR FL 4 2L LMNLM
•	4 89000	DOLLAR C	PALLETS CHEP OF	Class Tot
	FOR RECEIVI PLEASE MARK OF PRODUCT	CON THE BO	DAMAGED DAMAGED Loul	
0				.110
	Customer Sign: Door#: 14	Setup:		
	F/G Weight:	37664	PAL Weight: 14 Seal#: 1336372	



Dt 06/19/24 Dt 06/19/24

	FL	336842	077		
			P. O.	008	5333291
NESVILL	E DC	96910	Alt	203	JCO
URG HIGHWAY			Lo	ad:	
			St	op:	000001
	SC	29353	Ca	PT:	Z XXX1

	UM	Qty	Drd	Gty	Ship	
TBEER 6PK	cs	Vlot:	832		832	
FLVR 6PK	cs	Vlot:	64		64	
ME 6PK	cs	Vlot:	512		512	
otal			1408		1408	
otal	CS		26 26		22	
otal			1408		1408	

RADINOZEVIC

6110129 Date: Total Shelled: _

Chk ′d: ____

OT Weight:

39131

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