



**Bill to:**  
RXO Inc

,  
,  
,

Invoice Date: 06/24/2024  
Invoice #: 15146105  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		5300 Gerber Rd., Fort Smith, AR 72904 - 4461 HIGHWAY 301 S, Latta, SC 29565			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



LZ15146105

Load Confirmation  
15146105

AT2000.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$2000.00

**Total Carrier Pay \$2000.00**

## 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 #
carlos	+19546878431	711	W94951	

## 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



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15146105	45000.00	Van - 53 Feet	N/A - N/A	BM A556962-999-1

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/22/24 06:00 - 23:59	COVIA CORPORATION 5300 Gerber Rd. Fort Smith, AR 72904	BAGGED SAND	45000 (1)  Dim: N/A x N/A x N/A	OR A556962-999-1
SO	06/24/24 06:30 - 14:00	Elite Quartz 4461 HIGHWAY 301 S Latta, SC 29565	BAGGED SAND	45000 (1)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at [RXOQuestions@RXO.com](mailto:RXOQuestions@RXO.com).

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

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

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Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

Heavy load - Must be able to scale

Missed Pickup : \$150

Missed Delivery : 150

Notify RXO immediately of any rejected material.

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

**Location Notes****Elite Quartz:**

FCFS 0630-1400

**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.

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**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](mailto: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](mailto: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**

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	Covia ISP Inc		At	Fort Smith, AR		
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	
A556962-999-1		0101034	A556962	Jun 22, 2024	TRUCK	

CONSIGNEE TO: ELITE QUARTZ

DESTINATION: 4461 HIGHWAY 301 S  
LATTA

STATE: SC

ZIP CODE: 29565-4678

CARRIER: RXO CAPACITY SOLUTIONS LLC

ICC CONTRACT NO:

ROUTE: DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
14	PCS	LUMINEX 14 3150# IBC MT PRICING PLANT 2		711-W94951	14	
Check In Date:					lbs	tons
Check Out Date:					lbs	tons
					44,100 lbs	22.05 tons

SHIPPER'S SPECIAL INSTRUCTIONS:

RXO

This is to certify that the above named articles 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid, CPT LATTA

Received \$ \_\_\_\_\_ to  
apply in prepayment of the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

For TERMS & CONDITIONS Please Visit :

IMPORTANT - This section must be completed  
by customer  
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY \_\_\_\_\_

TIME & DATE  
OF DELIVERY \_\_\_\_\_

SHIPPER Covia ISP Inc

Per

AGENT \_\_\_\_\_

Per

CORPORATE OFFICE

3 Summit Park Dr  
Independence, OH 44131



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, its agent, or its sub-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 possible, or 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, over all or any portion of said route to destination, and as to each party, at the time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	Covia ISP Inc		At	Fort Smith, AR		
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	
56962-999-1		0101034	A556962	Jun 22, 2024	TRUCK	

CONSIGNEE TO: ELITE QUARTZ

DESTINATION: 4461 HIGHWAY 301 S  
LATTA

STATE: SC

ZIP CODE: 29565-4678

CARRIER: RXO CAPACITY SOLUTIONS LLC

ICC CONTRACT NO:

ROUTE: DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
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Check In Date: Jun 22, 2024 9:02 AM					lbs	tons
Check Out Date: Jun 22, 2024 9:27 AM					lbs	tons
					44,100 lbs	22.05 tons

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*Jody Cooper*  
6/24/24

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

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid, CPT LATTA

Received \$ \_\_\_\_\_ to  
apply in prepayment of the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

For TERMS & CONDITIONS Please Visit	SHIPPER Covia ISP Inc	Per <i>J. H. H. H.</i>	CORPORATE OFFICE
IMPORTANT - This section must be completed by customer READ HEALTH HAZARD WARNING BELOW	AGENT	Per <i>X</i>	3 Summit Park Dr Independence, OH 44131
RECEIVED BY			
TIME & DATE OF DELIVERY			