



Bill to:
RXO Inc

Invoice Date: 12/20/2023
Invoice #: 14269526
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		618 South Washington Street, Hobart, OK 73651 - 2350 FOX LANE, Elgin, IL 60123			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



LZ14269526

Load Confirmation
14269526

AT1300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sara Young 803-462-5108 Sara.Wright@rxo.com	855-976-5626 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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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 #
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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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AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14269526	42000.00	Van - 53 Feet	N/A - N/A	Q1 12569485

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/19/23 07:00 - 19:00	Sesaco Hobart 618 South Washington Street Hobart, OK 73651	FOOD STUFFS	42000 (21) Dim: 0.00 x 0.00 x 0.00	PU F-0047962
SO	12/20/23 12:00 - 16:00	John B Sanfillipo Son Inc 2350 FOX LANE Elgin, IL 60123	FOOD STUFFS	42000 (21) Dim: 0.00 x 0.00 x 0.00	CG 367971-SP SESAME SEEDS AO 36813678 PO PO#367971

NOTES

Order Notes

Please schedule delivery appointment, do not dispatch driver before delivery appointment made.

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


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

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Dock height trailer

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

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

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 0 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 : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 8

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.

Trailer Rejection : If truck arrives and is not DRY, CLEAN, ODOR FREE

Notify RXO immediately of any rejected material.

Location Notes

Delivery appointment required : Missed delivery appointment: fine: \$50

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.

Book loads with RXO Connect

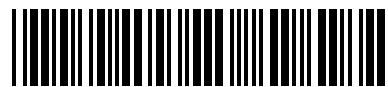
Get real-time access to thousands of available loads.

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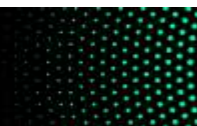
AT1300.00

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.

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 TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14338
DATE: 12-19-2023
PAGE: 1 OF 1

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 as 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 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 the 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 said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM):

ULTRA TRADING, INT'L LTD.
618 S. WASHINGTON ST.
HOBART, OKLAHOMA 73651

PRO#

CONSIGNEE (SOLD TO):

ULTRA TRADING, INT'L LTD. C/O
JOHN B. SANFILLIPO & SON INC.
2350 FOX LANE
ELGIN, ILLINOIS 60123
(847) 289-1800

DELIVER TO (IF DIFFERENT FROM CONSIGNEE):

ULTRA TRADING, INT'L LTD. C/O
JOHN B. SANFILLIPO & SON INC.
2350 FOX LANE
ELGIN, ILLINOIS 60123
(847) 289-1800

CUST. ORDER#: 322136/18391-06/PO#367971

SPECIAL INSTRUCTIONS:

SEAL MUST ONLY BE REMOVED BY RECEIVER

SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)

-

PICK UP#: F-0047962

ORDER#: SO-15275

FULFILLMENT # F-0047962

FREIGHT CHARGES ARE:

PREPAID

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	No. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 23314-3-3-0	320	16,000	60
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 23345-2-7-0	520	26,000	60
TOTALS	840	42,000	

TRAILER NUMBER

SEAL NUMBER

US DOT HAZMAT REG

NUMBER:

6195022

YAC

EMERGENCY RESPONSE

NUMBER:

CONTACT:

SHIPPER'S CERTIFICATION 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.

SHIPPER: ULTRA TRADING, INT'L LTD.

SHIPPER PHONE # 580-726-2570

RECEIVED BY: ULTRA TRADING, INT'L LTD.

CARRIER/DRIVER: RXO CAPACITY SOLUTIONS, LLC

RECEIVING & CARRIER SIGNATURES

DATE

12/19/23

RECEIVED
Rodolfo Ramirez
DEC 20 2023

JOHN B. SANFILIPPO & SON
1703 N. RANDALL RD.
ELGIN, IL 60123