



Bill to:
RXO Inc

Invoice Date: 01/18/2024
Invoice #: 14390687
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		927 SOUTH UNION ST, Bryan, OH 43506 - 2345 E. MARKET ST., Des Moines, IA 50317			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ14390687

Load Confirmation
14390687

AT1600.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jessalyn Jones 515-299-6773 Jessalyn.Jones@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
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Total Carrier Pay	\$1600.00
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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 #
Luis	+17707243937	771	W94931	

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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AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14390687	43500.00	Van - 53 Feet	N/A - N/A	BM x

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/17/24 09:00 - 14:00	TITAN TIRE 927 SOUTH UNION ST Bryan, OH 43506	Freight of all Kinds	43500 (1) Dim: N/A x N/A x N/A	
SO	01/18/24 07:00 - 14:00	TITAN TIRE 2345 E. MARKET ST. Des Moines, IA 50317	Freight of all Kinds	43500 (1) Dim: N/A x N/A x N/A	

NOTES**Order Notes**


The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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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.

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**LZ14390687****Load Confirmation
14390687****AT1600.00**

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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.

Notify RXO immediately of any rejected material.

Location Notes

TITAN TIRE:

carla.wagner@titan-intl.com; jack.cain@titan-intl.com; matt.huard@titan-intl.com; darrell.handy@titan-intl.com

updated rate

ECEIVING HOURS 0700 - 1400 S.A.S. 1/15/14

Any issues e-mail all the above contacts

Inbounds contact kayc.ditommaso@titan-intl.com

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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CREATED 01/17/24 09:11



LZ14390687

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AT1600.00

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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Sign up

Date 1/17/2024
Load No. LD0001551

Straight Bill Of Lading

Page 1 of 1

BOL # SH0001669

Ship-from: TITAN TIRE CORPORATION OF BRYAN
927 S UNION ST
BRYAN OH 43506

Carrier JACOBSON TRANSPORTATION
SCAC 466 JAWH
Trailer Number W94931 ROYAL 3

Ship-to: TITAN TIRE DES MOINES
2345 E MARKET ST
DES MOINES IA 50317

Bill To: TITAN TIRE DES MOINES
2345 E MARKET ST
DES MOINES IA 50317

Send Freight Bills to: TITAN C/O ARTC LOGISTICS
PO BOX 2110
PECK SLIP STATION
NEW YORK NY 10272-2110

Phone : IN0000003

Emergency Response Telephone Number

HM	Customer Part No Titan Part No	Customer PO Number Titan Order#	Pieces Shipped	Description	Freight Class	Total Weight Shipped in Lbs/Kgs
No	G0PMS6	489201 100000105	8.00	LSW 1400/30R46 OPTITRAC 2	FAK60	13,503.51 6,125.09
No	GFGPR6	489944 100000148	8.00	LSW 1250/35R46 CUSTOM FLO	FAK60	13,921.68 6,314.76
Total Quantity 16.0000				Total Shipping Weight	Lbs Kgs	27425.1920 12439.8578

THIS SHIPPING ORDER must be filled in, in ink, in indelible Pencil or in Carbon, and retained by the Agent. Receive, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

"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 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) 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, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and the conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Important No claims for shortages will be allowed unless reported on the same day that the material is received.	If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"		Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	
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 consignor, 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 <u>1/18/2024</u>	Method of Payment COLLECT If PrePay & Add, then enter amount \$ _____	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier PER _____ (The signature here acknowledges only the amount prepaid.)	Charges Advanced: \$ _____	Rate dep on value NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically states by the shipper to be not exceeding Per _____
Shipper, per: <u>1/17/24</u> TITAN TIRE CORPORATION OF BRYAN				

Delivery Received by:

Original

Per Driver:

Rec'd Juan Zapata 1/18/24