



**Bill to:**  
RXO Inc

Invoice Date: 01/30/2024  
Invoice #: 14411730  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		25820 West 143rd Street, Plainfield, IL, USA - Pensacola, FL 32508			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**



LZ14411730

**Load Confirmation**  
**14411730**

AT2400.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Erin Mowrey 614-698-7266 Erin.Mowrey@rxo.com	(980) 443-6307 <a href="mailto:RXOPepsitrackingcmh@rxo.com">RXOPepsitrackingcmh@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2400.00
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<b>Total Carrier Pay</b>	<b>\$2400.00</b>
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**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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*Joey Cimbalevic*

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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AT2400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14411730	24152.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/26/24 00:00 - 19:00	Plainfield, IL 60544 (Street Address will be shared upon tracking acceptance.)	Alcohol, Beer, Wine and Spirits	24152 (22) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	01/29/24 10:00	Pensacola, FL 32508 (Street Address will be shared upon tracking acceptance.)	Alcohol, Beer, Wine and Spirits	24152 (22) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

## NOTES

## Order Notes

Load must be delivered as scheduled on the rate confirmation. Carrier will be fined \$125.00 per day for each day or each missed delivery

Paperwork must be submitted within 48 hours of delivery

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 : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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Receipts required for any accessorial reimbursement : Lumper receipts required

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

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

Notify RXO immediately of any issue that will delay delivery : \$ 95 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 : Broker must be notified prior to detention beginning

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

**Location Notes****DIAGEO PLAINFIELD WAREHOUSE:**

EM MidwestPlainfield@MidwestWarehouse.com

TE 6307167663

**NEXCOM SOUTHEAST DIST.CENTER:**

EM Olive.williams.fn@nexweb.org

TE 850-452-8391

**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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**AT2400.00**

**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.

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## Uniform Straight Bill of Lading

Shipper's Instructions

Page 1 of 1

Ship From:

Diageo Americas Supply  
C/O Ryder's Midway Warehouse - PF1 (1)  
2800 W. 14th Street  
Plainfield, IL 60544

Ship To:

NEXCOM SOUTHEAST DIST CENTER  
101 DG 781 NAVAL STATION  
PENSACOLA, FL 32508  
USA

The property described herein, in apparent good order, except as noted hereon and condition of contents of packages, is hereby acknowledged by the carrier and the shipper, and the carrier is not responsible for any loss or damage to the property, including the contents, or for any delay in delivery, or for any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper consignee.

Agent For Shipper: Carol Werner

Accession Number W94940		Carrier DHL		B/L No. EXEL		PO Number 0023441199		
Scale DS77464		Pro Number		Lot# 1157119		Shipper's Registry Number 1053956061		
Qty	Units	Case	Diageo Item	State Item	Description Batch/Lot	Carton Weight in lbs	Wine Cartons	Printed Cartons
9	CA	TP	754683		Casamigos Blanc 80.00 750ml 6 Lot: L3154MRIM2 QTY: 54 Bottles Cube:4.13 Com Code: 2208905000 ECCN# EAR99	146	10.70	8.54
63	CA	TP	754683		Casamigos Blanc 80.00 750ml 6 Lot: L3167DIIIM1 QTY: 378 Bottles Cube:28.88 Com Code: 2208905000 ECCN# EAR99	1022	74.89	59.91
19	CA	TP	754718		Casamigos Repos 80.00 750ml 6 Lot: L3226MR002 QTY: 114 Bottles Cube:8.71 Com Code: 2208905000 ECCN# EAR99	308	22.59	18.07
9	CA	TP	754722		Casamigos Anejo 80.00 750ml 6 SS Lot: 2317 QTY: 54 Bottles Cube:4.13 Com Code: 2208905000 ECCN# EAR99	146	10.70	8.54
6	CA	TP	758131		Casamigos MzcJv 80.00 750ml 6 Lot: 3138 QTY: 36 Bottles Cube:2.78 Com Code: 2208907200 ECCN# EAR99	102	7.13	5.71
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): 0								
**** A Grade Pallets Out: 1 45								
NexcomSEDC								
Date: 1/30/24								
Case: 106 OF 106								
QVS/D								
Signature: [Signature]								
Order Totals		Qty	106	Cube	48.62	Total Weight	1,768	126.01 100.81

For the Account of: (Shipper)

Diageo Americas Supply 202604  
3 WTC, 175 Greenwich Street  
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order: Date: 1/26/2024

Agent for: EXEL

Carrier

By: [Signature]

Agent or Driver

Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills.