



Bill to:
RXO Inc

Invoice Date: 02/23/2024
Invoice #: 14553060
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		101 DEVELOPMENT DR, Enterprise, AL 36330 - 11955 E 9 Mile Rd, Warren, MI 48089			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



LZ14553060

Load Confirmation
14553060

AT1750.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Trenton Totty 980-308-6102 trenton.totty@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1750.00
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Total Carrier Pay	\$1750.00
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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 #
dario	+17864596040	719	534077	

Signature

Joey Cimbalevic

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14553060	16625.00	Van - 53 Feet	N/A - N/A	BM	13512358
				CG	361931
				VD	XPOO
				CA	Stellantis
				IT	AUTO
				SCA	XPO1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/21/24 13:00	53222 P - HWASEUNG AUTOMOTIVE USA LLC 101 DEVELOPMENT DR Enterprise, AL 36330	AUTOMOTIVE FREIGHT	16625 (35) Dim: N/A x N/A x N/A	SI 1
SO	02/23/24 08:00	WARREN TRUCK ASSEMBLY PLANT I 11955 E 9 Mile Rd Warren, MI 48089	AUTOMOTIVE FREIGHT	16625 (35) Dim: N/A x N/A x N/A	SI 1

NOTES

Order Notes

If any delay occurs that could possibly cause driver to not be able to deliver at or before the delivery time stated on this rate confirmation, the load should be re-powered with a new driver and/or new power unit immediately. If unable to repower internally, please email stellantis@rxo.com and we will work to recover / repower with a different carrier. Please expect a trailer interchange agreement to be sent over.

In order for detention to be considered, the carrier must email the carrier rep and stellantis@rxo.com after being onsite for 90 mins.

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If driver arrives at shipper and for any reason they will not load you, please reach out to stellantis@rxo.com and shtracking@rxo.com immediately for assistance. Driver must remain on site until given instruction for proceeding, or carrier will not be compensated with TONU if applicable.

BOL / POD must be signed with the delivery date, time, legible printed name, and signature or stamp of the receiver. BOL / POD must be sent to Stellantis@rxo.com and SHTracking@rxo.com within 24 hours of delivery. Failure on any of these requirements will result in a \$250 fine. RXO reserves the right to deduct an extra \$250 for each day after that the BOL / POD is not provided.

Email stellantis@rxo.com and SHTracking@rxo.com prior to anything that may result in extra costs and / or additional accessorial charges. Examples include - driver assist, stop off, detention about to start, layover, etc.

By accepting this load, you are agreeing to pick-up and deliver a Stellantis / Fiat-Chrysler EXPEDITE AUTOMOTIVE load. Failure to deliver at or before the delivery time provided on this rate-con will result in a plant / assembly line shutdown that could cost over \$100,000 in damages. Please treat this load accordingly.

If for any reason driver will not be able to deliver at or before the delivery time provided on this ratecon, please notify Stellantis@rxo.com and SHTracking@rxo.com immediately. Failure to do so will result in a \$500 fine.

BOL must be emailed to Stellantis@rxo.com and SHTracking@rxo.com before driver departs from shipper. Failure to do so will result in a \$250 fine.

If driver arrives at receiver and for any reason they will not unload you, please reach out to stellantis@rxo.com and shtracking@rxo.com immediately for assistance. Driver must remain on site until given instruction for proceeding, or carrier will not be compensated with detention if applicable.

The reference number for pick-up and delivery will be the CG 6-digit number on the second page of your rate confirmation. This number is called the AETC number.

If for any reason driver will not be able to pick-up at or before the time provided on this rate confirmation, please notify Stellantis@rxo.com and SHTracking@rxo.com immediately. Failure to do so will result in immediate termination from RXO carrier base.

The delivery time specified on this rate confirmation is the latest possible time that this load can deliver. All efforts should be made to deliver load directly or earlier.

Loads must auto-track via Macropoint or ELD with truck / trailer integration. If for some reason these can not be executed, a live tracking link must be provided upon request.

By taking this load, dispatch and drivers agree to constant communication via email or phone with RXO Logistics. If RXO is unable to reach either driver or dispatch in any way after initial attempt, carrier will be subject to \$250 fine after 1 hour. The carrier will be fined \$250 for each hour beyond this where RXO is unable to communicate with carrier.

If carrier is found to be utilizing a solo driver on a load designated to require team drivers, carrier is eligible to be fined up to the total amount of the rate for completing the load.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 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

Trailer Type and Condition : Trailer must not be more than 10 years old

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-tracked

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

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AT1750.00

Notify RXO immediately of any issue that will delay delivery : \$ 500 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$75 : Trailer rejections will not be paid TONU

TONU: \$75 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$500

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Driver must verify load and count

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

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

Notify RXO immediately of any rejected material.

Location Notes

53222 P - HWASEUNG AUTOMOTIVE USA LLC:

eta to pickup 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.

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.

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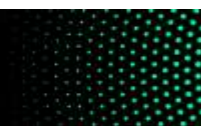
AT1750.00

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.

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Sign up

PACKING SLIP

HWASEUNG AUTOMOTIVE USA LLC.

101 Development Drive

Enterprise, AL 36330

Date : 20240221

ASN / Packing Slip # : F24022117



Ship From:			Ship To:		
HWASEUNG AUTOMOTIVE USA LLC. 101 Development Drive Enterprise, AL 36330			Warren Truck Assembly Plant 11955 East 9 Mile Road Warren, MI 48089		
Supplier	Plant Code	Dock Code	Ship	Country of Origin	FOB
S3222P	02452AH	HW	02/21/2024	USA	Collect
No. of Pallets	Weight	Ship Qty	Item Number	Description	
11	5206 lbs	924	55112354AC	DS(QUAD) Body Side RR SECT "A"	
4	2001 lbs	336	55112355AC	DS(CREW) Body Side RR SECT "A"	
16	6563 lbs	1344	55112360AC	DS(CREW) Body Side FR SECT "A"	
Total Pkgs.	31	Total Weight	13771 lbs	Total Qty. Shipped	2604
Carrier : EXPD		Trailer No: W97036		Seal No: 2428430	
Shipper Signature:		Carrier Signature:			

RECEIVED
FEB 23 2024
BY: D. Harner