



Bill to:
RXO Inc
,
,
,

Invoice Date: 02/29/2024
Invoice #: 14585836
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1700 E Delavan Dr, Janesville, WI 53546, USA - 220 N Alloy Dr, Fenton, MI 48430, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ14585836

Load Confirmation
14585836



AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Kenneth Shields 816-791-0890 kenneth.shields@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1000.00
Total Carrier Pay	\$1000.00

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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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14585836	8032.00	Van	N/A - N/A	BM 47115

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/28/24 15:00	Panoramic PDC 1700 E Delavan Dr Janesville, WI 53545	PLASTICS	8032 (19) Dim: N/A x N/A x N/A	PU 47115
SO	02/29/24 05:45	Bunzl 220 N ALLOY DR Fenton, MI 48430	PLASTICS	8032 (19) Dim: N/A x N/A x N/A	PO 629461 normal

NOTES

Order Notes

200 LATE FINE FOR MISSED DELIVERY APPOINTMENTS

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

TRAILER MUST BE CLEAN, DRY, ODOR FREE AND FREE OF HOLES

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

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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

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

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.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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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

SHIP FROM

Name: PANORAMIC, LLC
Address: 1500 NORTH PARKER DRIVE

FOB:
FRT INCLUDED

Bill of Lading Number: 000041241

City/State/Zip: JANESVILLE WI 53545

Handwritten: 2/29 Learn

SHIP TO

Name: BUNZL MICHIGAN
Address: 220 N. ALLOY

Location#: 000001

CARRIER NAME: RXO LOGISTICS

Trailer Number:

Seal Number(s): 10846773

City/State/Zip: FENTON MI 48430

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Handwritten: FRANK ORTIZ
2/29/24 029461

SCAC:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Supplemental Form Required When Box Checked

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

CUSTOMER PO #

ADDITIONAL SHIPPER INFO

DETAILED CUSTOMER ORDER INFORMATION PRINTED ON ATTACHED PAGES

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) or NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19		384		8033.2000				
						GRAND TOTAL		

DETAILED CARRIER INFORMATION PRINTED ON ATTACHED PAGES

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer Check Acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE AND / DATE

There 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 U.S. DOT.

Handwritten: [Signature] 2/20/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.