

**Bill to:**

RXO Inc

,  
,  
,

Invoice Date: 05/06/2024

Invoice #: 14894185

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		470 Bridgeport AVE Shelton, CT 06484 - 100 Constitution DR McDonough, GA 30253			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



LZ14894185

**Load Confirmation**  
**14894185**

AT1400.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)  
6304857370  
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Clifford Martin  
943-343-6907  
Cliff.Martin@rxo.com**After Hours**800-532-2239  
NightShift-  
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

**Total Carrier Pay** **\$1400.00****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 #****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.

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**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
14894185	20537.00	Van - 53 Feet	N/A - N/A

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	05/04/24 10:00	Inline 470 Bridgeport AVE Shelton, CT 06484	PLASTICS	20537 (30)  Dim: N/A x N/A x N/A
SO	05/06/24 08:00	Inline Plastics 100 Constitution DR McDonough, GA 30253	PLASTICS	20537 (30)  Dim: N/A x N/A x N/A

## NOTES

## Order Notes

When delivering to Imperial Dade Miami, The driver must have the following payment options: Green Com check, Purple T-check, EFS ,Cash, No credit/debit or company check. We can not accept the express code without the check

McDonough, GA facility is FCFS and does not pay detention

Customer is subjected to add weight up to 44,000 on all shipments

RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO RXO WITHIN 24 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

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SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS. 12. After Hours # 855-744-7976. 13. NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE. 14. DRIVER'S RESPONSIBILITY: It is the driver's responsibility to ensure that the amount of product loaded matches the amount on the bill of lading as well as the amount instructed to be loaded by RXO. Should there be any discrepancy, the driver must notify RXO prior to leaving the shipper. Any OS&D at any receiver must be communicated to RXO PRIOR to leaving the receiver. Should the driver leave prior to receiving disposition of the OS&D, the potential may arise for the driver to incur excess mileage, stops to redeliver this product at his own expense.

1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. The driver must call for dispatch prior to arriving at the shipper. No detention/TONU/Layover will be paid if the driver neglects to call for dispatch. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY RXO PRIOR TO ARRIVING TO THE SHIPPER. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER. 4. FCFS Shippers and receivers and Work-ins, are not eligible for detention. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. Detention could take up to 60 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 5. Accessorial Charges – Lumper Fees and any other accessorial charges must be reported to RXO at the time of the event for approval. No accessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the accessorial fees. 6. RXO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any accessorial charges that were agreed upon within 24 hours. . If refrigerated load the reefer tank must be at least  $\frac{3}{4}$  full at loading and unloading events. TRAILERS MUST BE SWEEPED CLEAN PRIOR TO ARRIVAL. 8. Temperature - DRIVER IS RESPONSIBLE FOR PRE-COOLING HIS UNIT TO THE REQUIRED TEMPERATURE SPECIFIED ON THE RATE CONFIRMATION; If the temperature on the rate confirmation does not match the BOL, driver MUST contact RXO before leaving the shipper and follow temperature listed on the BOL. RXO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, RXO MUST BE NOTIFIED IMMEDIATELY. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY.

Loadbars/Straps required

Trailer must be secured with a padlock to protect from theft

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

Seal required : Seal can only be removed by receiver or consignee

Trailer Type and Condition : No holes in trailer


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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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**LZ14894185****Load Confirmation  
14894185****AT1400.00**

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 hours

Layover compensation: \$150

FCFS

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.

OS&D : If the load must be returned/donated, the rate will be \$1.25/mile or the line haul RPM, whichever is the lesser.

Notify RXO immediately of any rejected material.

**Location Notes**

Loadbars/Straps required

Loadbars/Straps required

**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**

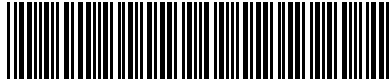
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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AT1400.00

**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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**Sign up**



Transfer No: W97974Seal No: 47012101Bill of Lading No: 46

## Ship To:

Georgia  
100 Constitution Drive  
McDonough GA 30253  
United States  
Phone: 678-466-3467  
Fax: 770-957-4492

## Ship From:

INLINE PLASTICS CORPORATION  
42 Canal Street  
Shelton CT 06484  
United States

BOL/LN	PKG	PACK DESC	WGHT	RATE	CHARGE
46 / 1	788	Plastic Articles NOI, O/T Expanded NMFC Class 125 SUB5	20,437.00 LB	0.00	0.00
	788				0.00

COD Amount:

0.000

Freight Charges:

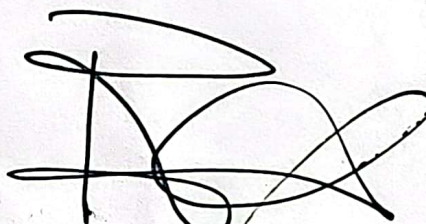
Carrier: Best Way

ECHO LOAD #58027364  
PO# 9211  
788 CASES

5/6/24

① 4 In ~ 9:20  
Out ~ 10:45

TIME IN:  
TIME OUT:  
APPT: 10:00AM



NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706©(1)(A) and (B).

This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Send Frt Bill to:

Shipper's Pr:



Carrier Per

Date:

## FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are PREPAID  
unless marked collect.

CHECK BOX IF COLLECT ☐