



Bill to:
RXO Inc

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,
,

Invoice Date: 05/29/2024
Invoice #: 15011520
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		402 N. MAIN STREET, Middlebury, IN 46540 - 21500 COX RD, Sutherland, VA 23885			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



LZ15011520

Load Confirmation
15011520

AT1800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Sam Ross 943-343-6788 Sam.Ross@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1800.00
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Total Carrier Pay	\$1800.00
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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 #
Jesus	+17866562041	724	544866	

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
15011520	41804.00	Van - 53 Feet	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	05/28/24 05:30 - 23:30	Lozier Scottsboro, Plant 2 402 N. MAIN STREET Middlebury, IN 46540	EQUIPMENT	41804 (24) Dim: N/A x N/A x N/A
SO	05/29/24 07:00 - 14:00	Wal-Mart 21500 COX RD Sutherland, VA 23885	EQUIPMENT	41804 (24) Dim: N/A x N/A x N/A

NOTES

Order Notes

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to do so will result in \$250 service failure.

Loadbars/Straps required : 2 Loadbar(s)

Trailer must be secured with a padlock to protect from theft

Tarps required -

No felonies in past 10 years

Paperwork must be submitted within 48 hours of delivery


POD required

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

Detention slip required

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Addendum signature required

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 : Must call RXO with seal number

Seal required : Seal number is required on the BOL

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

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 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 : \$ 150 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: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 4

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 : FCFS facilities do not qualify for detention unless otherwise stated.

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

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**Book loads with RXO Connect**

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Load Confirmation
15011520**AT1800.00****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.](#)

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.

Book loads with RXO Connect



Get real-time access to thousands of available loads.

Sign up

Date: 05/28/2024

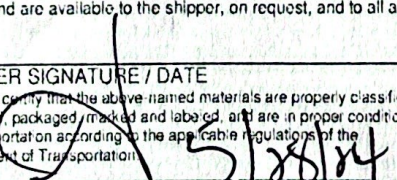
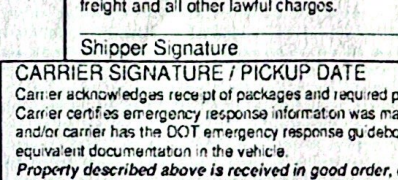
Bill of Lading

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SHIP FROM		Bill of Lading Number: 06919517875460008 
Name: Lozier Corporation		
Address: 402 North Main Street		
City/State/Zip/Country: Middlebury/IN/46540/US		
SID#:	FOB: <input checked="" type="checkbox"/>	
SHIP TO		Carrier Name: Customer Arranged Pick-up Trailer number: 94950 Seal number(s): 5954
Name: Symbotic		
Address: 21500 Cox Rd		
City/State/Zip/Country: Sutherland/VA/23885-9464/US		
CID#:	FOB: <input type="checkbox"/>	
THIRD-PARTY FREIGHT CHARGES BILL TO		SCAC: Pro number: 
Name: 6023		
Address: 21500 Cox Rd		
City/State/Zip/Country: Sutherland/VA/23885-9464/US		
Special Instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
		Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO.
PO-S047609	24	42668 LB	<input checked="" type="radio"/> Y	<input type="radio"/> N	8000103671/28
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	24	42668 LB			Trip Name: MB-240529-002

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC # CLASS
24	plt	24	PLT	42668 LB	N	79300-7 Bins or Shelving NOI	79300-92.5-7
24	plt	24	PLT	42668 LB		GRAND TOTAL	

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. B 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.	
SHIPPER SIGNATURE / DATE This is 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 Department of Transportation.  (Signature) _____ (Date) 5/28/24		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted  (Signature) _____ (Date) _____	

Joey H 5/29/24