



Bill to:
RXO Inc

Invoice Date: 06/19/2024
Invoice #: 15130007
Terms: NET 30
Due Date: 07/19/2024

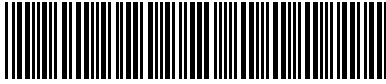
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		505 W Industry Dr, Oxford, NC 27565, USA - North Tonawanda, NY 14120			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



LZ15130007

Load Confirmation
15130007

AT1450.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Samuel Hinze 980-495-8441 samuel.hinze@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1450.00
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Total Carrier Pay	\$1450.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Alexavnder	+17029806369	736	544876	

Signature

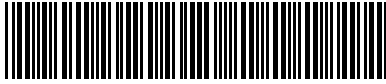
Joey Cimbalevic

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 #
15130007	15063.00	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	06/18/24 07:00 - 14:00	Oxford, NC 27565 (Street Address will be shared upon tracking acceptance.)	RETREAD RUBBER	15063 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	06/19/24 08:00 - 15:30	North Tonawanda, NY 14120 (Street Address will be shared upon tracking acceptance.)	RETREAD RUBBER	15063 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

LOAD MUST BE AUTO TRACKED EVERY 2 HOURS IF MANUALLY TRACKED \$250 WILL BE AUTOMATICALLY ASSESSED. IF LOAD AUTOTRACKING DOESNT PICK UP A PING/SIGNAL WITHIN 4 HOURS IT NEEDS TO RESTARTED OR \$250 SERVICE FAILURE WILL BE ASSESSED. LOAD NEEDS TO TRACK WITHIN 4 HOURS OF DELIVERY AS WELL. --TO AVOID ANY ISSUES EVERY 2 HOURS IS BEST--

Loads are to deliver on specified date per rate sheet or be fined \$500

Load may include up to 1000 pounds of hazmat material that can be hauled without hazmat placards or a Hazmat Certification.

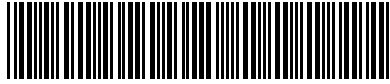
Pickups and Deliveries must be made by allotted date and times or it will lead to a reduction in rate of \$250 per occurrence.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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**LZ15130007****Load Confirmation
15130007****AT1450.00**

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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

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

Auto tracking required : Tracking frequency: 2 hours

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

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: \$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

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: \$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.

PICKUP REQUIREMENT : MUST HAVE PICKUP #

SECURED PARKING REQUIREMENT : FINES ARE DOUBLED DURING HOLIDAYS PLEASE NOTIFY REP IF DEL IS MISSED & OVERNIGHT PARKING IS REQUIRED FOR FULL LIST OF REQUIREMENTS OR BE FINED \$500

SECURED YARD REQUIREMENTS CONT : Min 8-ft security fence; Non shared facility; Automatic gate w/keypad & automatic closure; Security lighting covering the facility in its entirety;

SECURED YARD REQUIREMENTS CONT : 24/7 camera coverage of the facility w/storage of CCTV for 30 days or longer; Bldg/dock or solid structure that trailer can be backed up against

Complete Driver Info Required : Truck, Trailer & Driver phone # or fine \$250

COMPLETE DRIVER INFO REQUIRED : Truck, Trailer & Driver phone # or fine \$250

BREAKDOWN REQUIREMENT : IN THE EVENT OF BREAKDOWN AFTER PICKUP PICS REQUIRED IMMEDIATELY REPAIR RECEIPT REQUIRED WITHIN 24 HRS IN ORDER TO AVOID MISSED DELIVERY FINE PER DAY

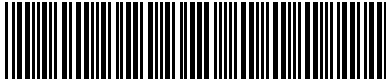
Notify RXO immediately of any rejected material.

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

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Location Notes**Bridgestone Bandag LL - Oxford:**

TE 919-603-5295

Must have pickup number ready! Starts with 137

HURTUBISE TIRE INC:

TE 716-693-8777

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.

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BOL: 003714273901 SHIPMENT: 000137142739		BILL OF LADING		DATE: JUN 18, 2024 TIME: 2:40:44 PM EST			
SHIP FROM			SPECIAL INSTRUCTIONS				
BRIDGESTONE BANDAG, LLC 505 W INDUSTRY DR OXFORD, NC 27565-3591			NMFC: 157218 CLASS: 60				
SHIP TO 354951 Red / HURTUBISE TIRE INC 63 OLIVER ST NORTH TONAWANDA, NY 14120-5909 7166938777							
SHIPMENT INFO							
SCAC / Carrier Name: XPOL / XPO DRAYAGE INC Container/Trailer ID: / 0137142739 Seal #: Pro#: Service Level: Inco Terms: FOB FREIGHT ON BOARD Shipping Conditions:							
Bridgestone Bandag c/o PowerTrack, US Bank P.O. Box 3001 Naperville, IL 60566-7001							
# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description		
	135	0	12,461.800		TIRE TREAD RUBBER, IN PACKAGES		
	3	0	4,800		TIRE PATCHES N.O.I., IN PACKAGES		
	1	0	908.000		UNCURED RUBBER HDSS		
8	139						
			Total Net Weight(LBS)	13,374.600			
			Tare Weight (LBS)	425.000			
			Gross Weight (LBS)	13,799.600			
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner. Shipper Signature/Date Text 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 regulation of the Department of Transportation. <div style="text-align: right;"> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> </div>							
<small> *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carrier's or shipper's weight. # NOTE-Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Carrier Signature/PickUp Date Text 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. *If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges. </small>							
I certify that I have received the above mentioned merchandise in good condition except as noted below. Consignee's signature _____ Driver's signature _____ <div style="text-align: center;">Damage/Shortage</div>							
Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1