



Bill to:
RXO Inc

Invoice Date: 06/27/2024
Invoice #: 15169831
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		1200 EAST ELM STREET Taylorville, IL 62568 - C O CUMBERLAND WAREHOUSE 5118 CUMBERLAND ROAD Fayetteville, NC 28306			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ15169831

Load Confirmation
15169831

AT2000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Juan Gutierrez Alvarado 804-823-3779 Juan.Alvarado@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2000.00
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Total Carrier Pay	\$2000.00
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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 #
Rafael Orozco	+13477948760	732	53488	

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.

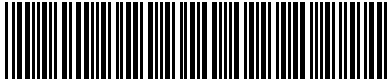
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/25/24 11:00



LZ15169831

Load Confirmation
15169831

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15169831	25999.00	Van - 53 Feet	N/A - N/A	BM	22974524
				IL	22974524
				4P	MH00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/25/24 12:00 - 16:00	AHLSTROM FILTRATION INC 1200 EAST ELM STREET Taylorville, IL 62568	FILTRATION MATERIAL	25999 (28) Dim: N/A x N/A x N/A	ACD 85 SI MH004204619 PO Not Provided
SO	06/26/24 07:00 - 06/27/24 12:00	MANN HUMMEL PUROLATOR FILTERS C O CUMBERLAND WAREHOSUE 5118 CUMBERLAND ROAD Fayetteville, NC 28306	FILTRATION MATERIAL	25999 (28) Dim: N/A x N/A x N/A	ACD 85 SI MH004204619 PO Not Provided

NOTES

Order Notes

TONU approval is required to be sent with TONU invoices, and a BOL is required for all stops.

Location Notes

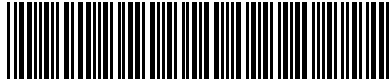
INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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Sign up



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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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Get real-time access to thousands of available loads.

Sign up

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 06/25/2024

SHIP FROM		DSV LOAD ID:
AHLSTROM-MUNKSJO FILTRATION LLC 1200 E. ELM ST. TAYLORVILLE IL, 62568		22974524 ✓
SHIP TO		CARRIER:
MANN HUMMEL PUROLATOR FILTERS C/O CUMBERLAND WAREHOUSE 5118 CUMBERLAND ROAD FAYETTEVILLE NC, 28306		ROCO RXO INC
BILL TO		PRO NUMBER:
Mann+Hummel c/o U.S. Bank P.O. Box 3001 Naperville, IL 60566-7001 Entity Code: 0550 Legal Entity: MPUS		
Special Instructions / Customs Broker Name & Phone Number		Freight Terms:
Please schedule to pick up 6/25 in Taylorville, IL delivering to Fayetteville, NC		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading

Reference	Type	Qty	HM	NMFC	CL	Weight
MH004204619	42486100, MPUSFPH Pallet - Industry 001,0550	34			85	18,093

SKU	Qty	Description
	34	

Notes: Please schedule to pick up 6/25 in Taylorville, IL delivering to Fayetteville, NC

Total: 34

18,093

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 _____.	
Shipper Signature / Date	Carrier Signature / Pick-up Date
Linda C. Prasun 6/25/24	[Signature] 6/25/24
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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.

Notes:

Brenden Tegler
6/27/24