



Bill to:  
RXO Inc

Invoice Date: 12/13/2023  
Invoice #: 14227704  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		Fort Dodge, IA, USA - Deep Run, NC, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



LZ14227704

Load Confirmation  
14227704

AT3200.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Mandana Parvin 604-757-4840 mandana.parvin001@rxo.com	800-235-4192 <a href="mailto:vancouveroperations@rxo.com">vancouveroperations@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$3100.00
AT   Auto Tracking   Flat	\$100.00

**Total Carrier Pay** **\$3200.00**

## 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 #
Jesus	+17866562041	724	534077	

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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14227704	40000.00	Van	N/A - N/A	BM 175

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/11/23 08:00 - 15:00	White Transfer 1834 HIGHWAY 20 Fort Dodge, IA 50501	ANIMAL FEED	40000 (19)  Dim: N/A x N/A x N/A	PO 175
SO	12/13/23 10:01 - 16:00	Smithfield 1373 Davis Mill Rd Deep Run, NC 28525	ANIMAL FEED	40000 (19)  Dim: N/A x N/A x N/A	PO 175

## NOTES

## Order Notes

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

Auto tracking required : Tracking frequency: 30 mins

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AT3200.00

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](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**

# BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable  
RECEIVED SUBJECT TO THE CARRIER'S AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING

LEVEL 3 CONFIDENTIAL



1946 Harvest Ave, Fort Dodge, IA 50501

BOL NO:

APPT DATE/TIME: 12/11/2023

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted and delivered as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract) agree to carry to its place of destination at the destination, if en 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 part of said property, that every contract to be performed hereunder shall be subject to all the terms and conditions of the Uniform Carrier's Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification on or after the date of this shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back, thereof, 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 (mail or street address consignee - for purposes of notification only)

Consigned to **JC HOWARD - FEED MILL**  
**1373 DAVIS MILL RD**  
**DEEP RUN, NC 28525**

**\* CALL 24 HOURS BEFORE DELIVERY**

PO number : 175

Carrier Name : ROYAL 3

Trailer Number : 94948

Seal Number : 0011489

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

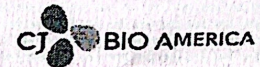
Material : 188871

Material Type : US\_FD THREONINE 25 KG

Total Pallets : 19

Total Weight : 19,000 KG

Gross Weight :

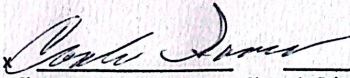


1946 Harvest Ave. Fort Dodge, IA 50501

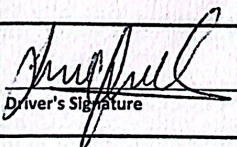
Consignee Signature Required

## Proof of Delivery

By signing below, consignee (Customer) acknowledges receiving total number of pallets for this shipment listed above)

  
Signature Name In Print Date 12-13-23

If charges are to be prepaid, write or stamp here, 'To be Prepaid'

  
Driver's Signature

Driver's Name **JESUS GARO** Date **12-11-23**

Loader :