Royal 3inc.

Bill to:

RXO Inc

,

,

Invoice Date: 07/02/2024 Invoice #: 15197716 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		6920 HARBOUR VIEW BLVD., Suffolk, VA 23435 - 2001 EASTWOOD DRIVE, Sterling, IL 61081			
			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



LZ15197716

Load Confirmation 15197716



	TION	CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com	Benjamin Berbiglia 980-224-4452 Benjamin.Berbiglia@rxo.com	980-308-6017 CHA1tracking@rxo.com		
PAYMENT					

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$2000.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$2000.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

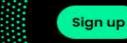
Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
alexander	+17029806369	736	844776	јоеу

Joey Cimbaljevic

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.





LZ15197716

Load Confirmation 15197716



ORDER INFORMATION Order # Total Weight (lbs.

Order #	Total Weight (lbs.)	Veight (Ibs.) Equipment		Reference #		
15197716	34518.00	Van - 53 Feet	N/A - N/A	BM	M-2426498	
				TCE	DANA	
				тсо	DANA	

Туре	Date/Time	Reference #				
PU	07/01/24 10:00 - 16:30	DANA - DANA USA GLOBAL TRADE CENTER WHSE 6920 HARBOUR VIEW BLVD. Suffolk, VA 23435	AUTOMOTIVE FREIGHT	34518 (1) Dim: N/A × N/A × N/A	SI	2426498
SO	07/03/24 08:00 - 14:00	DANA - DANA USA STERLING IL 2001 EASTWOOD DRIVE Sterling, IL 61081	AUTOMOTIVE FREIGHT	34518 (1) Dim: N/A × N/A × N/A	SI	2426498

NOTES

Order Notes

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 14 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

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

 $\ensuremath{\mathsf{BOL}}$ required : $\ensuremath{\mathsf{BOL}}$ for each PO must be signed

Book loads with RXO Connect

Get real-time access to thousands of available loads.





LZ15197716

Load Confirmation 15197716



BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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.

Auto tracking required : Tracking frequency: 30 mins

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

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$150

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Max hours reimbursement: 5

Detention : Layover after 6 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.

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

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect Get real-time access to thousands of available loads.







Load Confirmation 15197716



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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