



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

AT2000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Benjamin Berbiglia 980-224-4452 Benjamin.Berbiglia@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$2000.00
Total Carrier Pay	\$2000.00

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 #
alexander	+17029806369	736	844776	joey

Signature*Joey Cimbaljevic*

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 #	
15197716	34518.00	Van - 53 Feet	N/A - N/A	BM	M-2426498
				TCE	DANA
				TCO	DANA

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	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 x N/A x 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 x N/A x 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

BOL required : BOL for each PO must be signed

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**LZ15197716****Load Confirmation
15197716****AT2000.00**

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessories 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**

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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.](#)



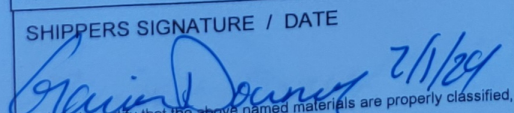
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

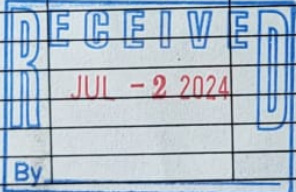
Date: 07/01/2024

SHIP FROM Dana Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435					Bill of Lading Number: <h2 style="margin: 0;">000676571</h2> 				
FOB <input type="checkbox"/>									
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP LLC 2001 EASTWOOD DR STERLING, IL 61081 US					CARRIER NAME: XPO LOGISTICS Trailer Number: FTL Seal number(s): 1014523 Pick-up Number: Mode of Transport: Truck				
Location #: _____ FOB <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne IN 46808					SCAC: XPOL SCAC2: Pro Number: 2426498 				
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0011363080					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect___ 3rd Party_X_ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO					
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
37	PALLET			34,518		WOOD PALLET			
				34,518		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 _____. Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						COD Amount : \$ _____			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable <input type="checkbox"/>			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						SHIPPER			
SHIPPERS SIGNATURE / DATE  <small>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.</small> 07/01/2024						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. X_____ CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.			

BILL OF LADING

Date: 07/01/2024

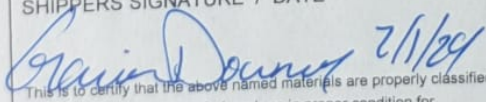
SHIP FROM Dana Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435		Bill of Lading Number: 000676571 	
SHIP TO DANA AUTOMOTIVE SYSTEMS GROUP LLC 2001 EASTWOOD DR STERLING, IL 61081 US		CARRIER NAME: XPO LOGISTICS Trailer Number: FTL Seal number(s): 1014523 Pick-up Number: Mode of Transport: Truck	
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne IN 46808		SCAC: XPOL SCAC2: Pro Number: 2426498 	
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#:0011363080		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <u>X</u> Free Astray <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	
				 Denny Forbes
GRAND TOTAL				

CARRIER INFORMATION						COMMODITY DESCRIPTION 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. <u>See Section 2(e) of NMFC Item 360</u>	LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)		NMFC#	CLASS
QTY	TYPE	QTY	TYPE					
37	PALLET			34,518		WOOD PALLET		
				34,518		GRAND TOTAL		
						GCP Amount: \$		

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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">SHIPPER</div>
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Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPPERS SIGNATURE / DATE  07/01/2024 <small>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.</small>	Trailer Loaded <input type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	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. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.
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