



Bill to:
RXO Inc

Invoice Date: 07/03/2024
Invoice #: 15190389
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		816 BERRY SHOALES RD, Duncan, SC 29334 - 319 Warrior Trail, Whiteland, IN 46184			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



LZ15190389

Load Confirmation
15190389



AT1150.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Hussein Hamood 943-343-6873 Hussein.Hamood@rxo.com	800-532-2239 GAI44@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1050.00
AT Auto Tracking Flat	\$100.00
Total Carrier Pay	\$1150.00

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 #
Vladimir	+17868431182	752	W94941	

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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Load Confirmation
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AT1150.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15190389	20000.00	Van	N/A - N/A	BM PLL DUNCAN 0702 USD 2

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/02/24 14:30	CYTIVA 816 BERRY SHOALES RD Duncan, SC 29334	PLASTIC PRODUCT	20000 (24) Dim: N/A x N/A x N/A	
SO	07/03/24 08:00	GLOBAL LS SOLUTIONS USA 319 Warrior Trail Whiteland, IN 46184	PLASTIC PRODUCT	20000 (24) Dim: N/A x N/A x N/A	AO 11271756

NOTES

Order Notes

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Sign up



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**Load Confirmation
15190389**



AT1150.00

MAKE SURE DRIVER HAS OUR TRIP #. DRIVER MUST CALL 943-343-7007 WITH TRIP # FOR ALL DISPATCH INFO BEFORE 1000AM EST (OR WITHIN 30 MINUTES AFTER RECEIPT OF RATE CONFIRMATION IF RECEIVED AFTER 10AM) EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. ***DRIVER MUST HAVE PPE*** THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER LOAD / UNLOAD UNLESS OTHERWISE APPROVE., IF APPROVED DRIVER ASSIST IS \$50.00. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING.

*** DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 3 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 4 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE, WHICHEVER IS LATER. . DRIVER MUST BE ON AUTO-TRACKING FOR ANY DETENTION OR LAYOVER TO BE PAID. IF APPROVED, DETENTION IS PAID AT \$25/HR UP TO 6 HRS. A \$150 LAYOVER WILL BE ISSUED FOR MORE THAN 6 HRS DETENTION. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED PER MISSED APPOINTMENT AND/OR DAY. FCFS FACILITIES ARE NOT DETENTION ELIGIBLE UNLESS OTHERWISE APPROVED IN WRITING BY CUSTOMER REP OR BOOKING BROKER (DISPATCH TEAMS ASKING TO KEEP IN OUT TIMES IS NOT DETENTION APPROVAL).

*** ALL GE FLATBED LOADS NEED TO BE TARPED. DELIVERIES FOR GE HEALTHCARE FLATBED LOADS TO JOBSITES WILL HAVE RIGGING CREWS UNLOAD. MISSED RIGGING CREW APPTS ARE SUBJECT TO CUSTOMER FINES, INCLUDING ALL SAME DAY CANCELLATION FEES AND MINIMUM CHARGES***

*** DROP TRAILERS FOR GRAINGER ARE HANDLED AS SUCH: TRAILERS ARE TO BE DROPPED FOR UP TO 3 BUSINESS DAYS. TRAILERS RELEASED AFTER THE THIRD BUSINESS DAY WILL BE PAID \$75/ DAY. THE CARRIER MUST NOTIFY THE BOOKING REP OR GAI44@RXO.COM IN WRITING ONE FULL DAY PRIOR TO START OF CHARGE ACCRUAL OR ONE FULL DAY AFTER BEING NOTIFIED OF CHARGES, WHICHEVER IS LATER. AN EMAIL ADDRESS WILL BE PROVIDED AT TIME OF BOOKING IN WHICH THE CARRIER IS RESPONSIBLE TO CONTACT ON THE THIRD DAY FOR TRAILER RETREIVAL UPDATES.

LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED PER MISSED APPOINTMENT AND/OR DAY. *** STANDARD PROCEDURES: *** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** ** DRIVER MUST ACCEPT MACROPOINT TRACKING!! *** ** All Van loads will require seals, seals are to be provided by the driver. *** **SEAL NUMBER MUST BE NOTATED ON THE BOL BY THE SHIPPER. **DRIVER MUST PROVIDE A PHOTO OF THE LOADED TRAILER PRIOR TO DEPARTING.*** **IF THE DRIVER FEELS THAT THE TRAILER HAS BEEN LOADED IMPROPERLY, DRIVER MUST REPORT THAT TO US PRIOR TO LEAVING THE SHIPPER. IF THE DRIVER FAILS TO REPORT AND DELIVERS DAMAGED PRODUCT, THOSE DAMAGES WILL BE DEEMED AS THE CARRIERS FAULT.*** ** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! *** **FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! ***

BY SIGNING THIS RATE CONFIRMATION AND OR PICKING UP THE LOAD YOU ARE AGREEING TO THE TERMS AND CONDITIONS OF THIS LOAD CONFIRMATION AND AGREE THIS RATE CONFIRMATION SUPERCEDES ANY OTHER SIGNED DOCUMENTATION ***A PICTURE OF THE POD MUST BE EMAILED TO HUSSEIN.HAMOOD@RXO.COM ONCE DELIVERED*** THANKS FOR YOUR BUSINESS!! SAM 800-532-2239 EXT 36607

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15190389

**Load Confirmation
15190389**



AT1150.00

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

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.

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Location Notes

CYTIVA:

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INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15190389

Load Confirmation
15190389



AT1150.00

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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Sign up

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier	ROYAL3 INC	BOL #	PLL DUNCAN 0702 USD 2
Consignee Order #	N/A	Order #	15190389
Service Type	Truckload Contract	Date	07/02/2024
Equipment Type	Van	Bar Code Space	

Shipper
 CYTIVA
 816 BERRY SHOALS RD
 Duncan, SC, 29334
 Contact: REC FCFS M-F 0700-1600, 555-555-5555
 PO# N/A
 PU# N/A
 AOR# N/A

Consignee
 GLOBAL LS SOLUTIONS USA
 319 Warrior Trail
 Whitehall, IN, 46184
 Contact: CYTIVA CO LANGHAM LOGISTIC,
 PO# N/A
 PU# N/A
 AOR# 11271756

Shipper Special Instructions
 There is no other special instruction.
Consignee Special Instructions
 There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
36	PALLETS		PLASTIC PRODUCT, LL, W.L. RL Appointment Confirmation Number: 11271756 - Stop	20,000 lbs Total Weight 20,000.00 lbs

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification
 Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper  Date 7/2

Authorized Signature _____ Date _____

Receiver Certification
 Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

Receiver Certification
 Receiver _____ Date _____
 Receiver Signature _____ Date _____

Carrier Certification
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier _____ Date _____
 Authorized Signature _____ Date _____

Receiver Certification
 Receiver _____ Date _____
 Receiver Signature _____ Date _____

PLTS	STC /	PC and	LOOSE
Run #	Time Arrived	Time Departed	Driver #
			# of Pallets

19751364

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier ROYAL3 INC
 BOL # PLL DUNCAN 0702 USD 2
 Consignee Order # N/A
 Order # 15190389
 Service Type Truckload Contract
 Date 07/02/2024
 Equipment Type Van

Shipper
 CYTIVA
 816 BERRY SHOALS RD
 Duncan, SC, 29334
 Contact: REC FCFS M-F 0700-1600, 555-555-5555
 PO# N/A
 PU# N/A
 AO# N/A

Consignee
 GLOBAL LS SOLUTIONS USA
 319 Warrior Trail
 Whiteland, IN, 46184
 Contact: CYTIVA C/O LANGHAM LOGISTIC
 PO# N/A
 PU# N/A
 AO# 11271756

Bar Code Space

Driver broke seal in yard

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
2400 <i>36</i>	PALLETS		PLASTIC PRODUCT, LI., WL., HL. Appointment Confirmation Number: 11271756: Stop	20000 lbs Total Weight: 20,000.00 lbs

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper *[Signature]*
 Authorized Signature Date *7/2*

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier *[Signature]*
 Authorized Signature Date

Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As is Condition'

Receiver *[Signature]*
 Receiver Signature Date

PLTS STC /	PC and	LOOSE
Run #	Time Arrived	Time Departed
		Driver #
		# of Pallets

19751364

LANGHAM LOGISTICS
 Shelby Russo
 JUL 03 2024
 RECEIVED: Pallets Cartons
 29 Pallets Cartons