Royal 3inc.

Bill to:

RXO Inc

, ,

,

Invoice Date: 07/03/2024 Invoice #: 15195770 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1882 MILDFORD ST, Charleston, SC 29405 - W 7th St, Port Arthur, TX 77640			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



LZ15195770

Load Confirmation 15195770



CARRIER INFORMATION		CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
ROYAL3 INC	Asta Mijac	Ryan Kueker	855-976-5623	
Chicago, IL 60638	6304857370	515-299-6745	tracking@rxo.com	
	asta@royal3inc.com	ryan.kueker@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$2200.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$2200.00	
		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 #		

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.





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Load Confirmation 15195770



ORDER INFORM	IATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15195770	31069.00	Van w/ Team	N/A - N/A	BM	SC19285221

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	07/02/24 07:00 - 15:00	CHARLESTON SC LUB CHEVRON 1882 MILFORD ST Charleston, SC 29405	OIL	31069 (1) Dim: N/A × N/A × N/A	RSN RS0852082534
SO	07/03/24 09:00	Chevron Port Arthur Lubrication W 7th St Port Arthur, TX 77640	OIL	31069 (1) Dim: N/A × N/A × N/A	

NOTES

Order Notes

Wood floors needed as shipper may block and brace pallets

Detention : Compensation per hour: \$35. Detention : Grace period hours: 2

Notify RXO immediately of any issue that will delay pickup or delivery

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

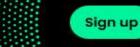
BOL required : BOL must be received by RXO within 24 hours of delivery

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.







Load Confirmation 15195770



Sign up

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials 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

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.

DRY VAN ONLY - NO REEFER : NO REEFERS

Breakdown receipts : if breakdown happens in transit, receipts must be provided or fines may apply

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes

provide MC # : carrier will need to provide their MC# at check in

MC # : shipper will ask for carriers MC # at check in

trailer interchange agreement : if moving trailer, carrier needs to sign interchange agreement

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15195770



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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RMANENT POS	ST OFFICE ADDRESS	e of leak, spill or fire, call CHEMTREC ce CHEMTREC Contract CCN222996	T-II Emp (900) 414,9208	Signature	T CARTAGE COMPANY IS N	CTING AS AGENT FOR CAR	QER .	

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