



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 MILFORD 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

AT2200.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryan Kueker 515-299-6745 ryan.kueker@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$2200.00
Total Carrier Pay	\$2200.00

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 #
Remy/Samson	16467055833	770	94923	

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



LZ15195770

Load Confirmation
15195770

AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15195770	31069.00	Van w/ Team	N/A - N/A	BM SC19285221

STOP DETAIL

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

Sign up

**LZ15195770****Load Confirmation
15195770****AT2200.00**

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

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.

Sign up



LZ15195770

**Load Confirmation
15195770**

AT2200.00

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

Straight Bill of Lading

852082534

Shipper's No.

852082534 number on freight Bill

Carrier

JACOBSON LOGISTICS COMPANY

Carrier's No.

JLCC

Received, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading.

Subject to Section 1 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

From

CHEVRON U.S.A. INC.

Chevron Products Company

AT

CHARLESTON SC LUB CHEVRON, 1882 Milford St, Charleston, SC 29405-9352

Date

07/02/2024

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages) is hereby received, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if at its risk; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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 by himself and his agent.

If this is a shipment by a contract or non-certificated for hire motor carrier, the provisions stated above also govern those to the extent applicable, subject further to the terms and conditions expressed in the contract, service order or agreement executed between the parties hereto when not in contravention of any law. If delivery of the property hereon is FOB point of origin and made into a vehicle owned or leased by the buyer, this form shall constitute a delivery receipt (not an invoice) for said property in good order, with the title thereto passing at point of origin to the buyer, and terms in this instrument pertaining to carriage are inapplicable.

FREIGHT CHARGES:

Consigned to PORT ARTHUR TX LUB CHEVRON

END OF WEST 7TH STREET

Car or Vehicle Initials and No.

Destination PORT ARTHUR TX 77640-1004

Route

JACOBSON LOGISTICS COMPANY

☐ Split Delivery Shipment - See Shipper No.

☐ Partial Shipment - See Shipper No.

Dunnage 0101569

☐ Loaded by Power Lift Equipment

Seal Numbers

Release Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charge is applicable.

SHIPMENT REFERENCE #

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Lbs to Oz)	Rate	Amount
1680	OTHSMALLPK PETROLEUM LUBRICATING OIL	42600 LB		
1680	TOTAL PKGS	TOTAL GROSS WEIGHT	LBS	42600
0	GROSS GALLONS (BULK)			
0	NET GALLONS AT 60 DEGREES F (BULK)			
PURCHASE ORDER NO: 852082534				
PACKING SLIP DETAILS				
ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY UOM
1320	1320	CVHAV HIMISYNTECH5W20 (2/6QT B/B)	224110685	3960 GA
180	180	CV HAVSYNBLD 5W30 (2/6QT B/B)	212049685	540 GA
180	180	CVHAV HIMISYNTECH5W30 (2/6QT B/B)	224111685	540 GA
CASE		1680		
TOTAL SHIPPED		1680		
**** THANK YOU FOR THIS ORDER ****				
Shipment PRO/PARS Royal 3 Truck/Trailer/Crossing w94923				

This is to certify 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. (Signature) *[Signature]* SHIPPER (Required for Package Statements Only)

6001 BOLLINGER CANYON RD. SAN RAMON, CA 94583

PERMANENT POST OFFICE ADDRESS OF SHIPPER --

Received at Destination by (Signature) Date

Delivered by (Signature) Date

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.

Signature CARRIER

NAME OF LOCAL CARTAGE COMPANY IF ACTING AS AGENT FOR CARRIER

FOR PRODUCT EMERGENCY -- In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-9300. Reference CHEMTREC Contract CCN222595

MS-1030-0CS (5-14)

Straight Bill of Lading

Carrier **JACOBSON LOGISTICS COMPANY** 852082534

Shipper's No. **852082534 number on Freight Bill**

Received, subject to the conditions and terms in effect on the date of the issue of this Bill of Lading.

Carrier's No. **JLCS**

From **CHEVRON U.S.A. INC.**

AT **CHARLESTON SC LUB CHEVRON, 1882 Milford St., Charleston, SC 29405-9352**

Date **07/02/2024**

Chevron Products Company

Comptroller

the property described below, in apparent good order, except as noted hereon and conditions of contents of packages assigned, and delivered as indicated below, which said carrier the most carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

If this is a shipment by a contract or non-certificated for-hire motor carrier, the provisions thereof above this govern thereon to the extent applicable, subject further to the terms and conditions expressed in the contract, service order or agreement executed between the parties hereto when not in contradiction of any law. If delivery of the property herein is FOB point of origin and made into a vehicle owned or leased by the buyer, this form shall constitute a delivery receipt but not a receipt for said property in good order, with the title thereto passing at point of origin to the buyer, and same in this instrument pertaining to carriage are inapplicable.

Consigned to **PORT ARTHUR TX LUB CHEVRON**
END OF WEST 7TH STREET

FREIGHT CHARGES:

Destination **PORT ARTHUR TX 77640-1004**

Car or Vehicle
Initials and No.

Route **JACOBSON LOGISTICS COMPANY**
☐ Split Delivery Shipment - See Shipper's No.

Damage Seal Numbers **0101569**

☐ Partial Shipment - See Shipper's No.
☐ Loaded by Power Lift Equipment

SHIPMENT REFERENCE #

Reference Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charges is applicable.

PALP RECEIVING
Date: **7-5-24**
Time In: **7:10**
Time Out: **8:11**
Name: **T.W.**
Drop loads subject to verification

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Lbs. to Oz.)	Rate	Amount
1680	OTHSMALPK PETROLEUM LUBRICATING OIL	42600 LB		
1680	TOTAL PKGS	TOTAL GROSS WEIGHT LBS		42600
0	GROSS GALLONS (BULK)			
0	NET GALLONS AT 60 DEGREES F (BULK)			

PURCHASE ORDER NO: 852082534

PACKING SLIP DETAILS

ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY	UOM
1320	1320	CVHAV HIMISYNTECHSW20 (2/6QT BIB)	224110685	3960	GA
180	180	CV HAVSYNBLD 5W30 (2/6QT BIB)	212049685	540	GA
180	180	CVHAV HIMISYNTECHSW30 (2/6QT BIB)	224111685	540	GA

CASE 1680
TOTAL SHIPPED 1680

**** THANK YOU FOR THIS ORDER ****

Shipment PRO/PARS Royal 3
Truck/Trailer/Crossing w84923

This is to certify 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. (Signature) **[Signature]** SHIPPER
(Required for Package Shipments Only)

6001 BOLLINGER CANYON RD.
SAN RAMON, CA 94583

Received at Destination by **[Signature]** Date

Delivered by **[Signature]** Date

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.

Signature CARRIER

NAME OF LOCAL CARRIAGE COMPANY IF ACTING AS AGENT FOR CARRIER

MS-1038-CDS (5-14)

PERMANENT POST OFFICE ADDRESS OF SHIPPER --

FOR PRODUCT EMERGENCY -- In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-9300.
Reference CHEMTREC Contract CCN222956