



Bill to:
RXO Inc
,
,
,

Invoice Date: 07/10/2024
Invoice #: 15202429
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		1 KNOWLTON WAY, Savannah, GA 31407 - 3260 GOODYEAR PLANT ROAD, Union City, TN 38261			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



LZ15202429

Load Confirmation
15202429

AT1250.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1250.00
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Total Carrier Pay	\$1250.00
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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 #
josue	17862948129	772		

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



LZ15202429

Load Confirmation
15202429

AT1250.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15202429	44700.00	Van	N/A - N/A	BM OCGU2092040

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/09/24 09:00 - 15:00	SAV Drayage and Warehousing Services 1 KNOWLTON WAY Savannah, GA 31407	Freight of all Kinds	44700 (1) Dim: N/A x N/A x N/A	BM OCGU2092040 TRN OCGU2092040
SO	07/10/24 07:00 - 14:00	TITAN TIRE 3260 GOODYEAR PLANT ROAD Union City, TN 38261	Freight of all Kinds	44700 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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

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

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Sign up



LZ15202429

Load Confirmation
15202429

AT1250.00

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.

Late appointment Fine : Fine without notification for pick up appointment.

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**

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

Straight Bill of Lading

BOL # S260389
Ship Date 7/9/2024

Carrier CUSTOMER PICKUP

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
RXO Titan Tire C/O Outsource
Logistics
1 Knowlton Way
Savannah, GA 31419
United States

Freight Bill To
TITAN TIRE
3260 GOODYEAR PLANT RD
UNION CITY, TN 38261

Deliver To
TITAN TIRE
3260 GOODYEAR PLANT RD
UNION CITY, TN 38261

Driver Copy

Ref # OCGU2092040

Fr Bill Type Collect

Order Date 7/5/2024
Date to Ship 7/9/2024

Client Order Information

Qty Unit	HM	Item
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14	CRATE	ESBR-1500E
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Description Goodpacks / Rubber		
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NMFC Code	Class	Grs Wgt
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38,892 LB

Carrier Freight Information

Qty Unit	HM	Description
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14	CRATE	NMFC Code
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NMFC Code	Class	Grs Wgt
-----------	-------	---------

38,892 LB

14.0 Total Pieces Pallet In: _____

Pallet Out: _____

Pallet Wgt: _____

Total Grs Wgt

38,892

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall sign the following statement:

NOTE: Where the rate is dependent on value, shippers are required to specifically insuring the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are subject to verification by governing TCFB and/or WMAA Agency.

Changes are to be prepaid only if stated here.

+ The bill boxes used for this shipment conform to the specifications set forth in the box maker's certificate. Thereon, the shipper's name and address are printed in NMC Class.

Received \$ _____ to apply in payment of the charges on the property described herein.

+ Shipper's interest in the property is not a part of Bill of Lading approved by the Interstate Commerce Commission.

(Signature of Consignor)

per _____

(Acknowledging prepaid amt.)

RXO - Titan Tire

Permitting Party Office Address of Shippers
7/5/2024 11:26 AM

Shipper, Per _____

Agent _____

Per _____

1 of 1

BOL #	Ship Date
S260389	7/9/2024

Carrier CUSTOMER PICKUP

Freight Bill To
TITAN TIRE
3260 GOODYEAR
UNION CITY, TN

TITAN TIRE
3260 GOODYEAR PLANT RD
UNION CITY, TN 38261

Driver Copy

Frnt Bill Type Collect

Order Date	7/5/2024	7/9/2024
Order Date	7/5/2024	7/9/2024

Client Order Information				Description	NMFC Code	Class	Grs Wgt
Qty	Unit	HM	Item				

Carrier Freight Information			NMFC Code	Class	Grs Wgt
Qty	Unit	HM Description			

	14 CRATE	NMFC Code	
	<u> </u>		
	14.0 Total Pieces	Pallet In:	Pallet Out:
			Pallet Wgt: _____
			Total Grs Wgt: _____
			<u>38,892 LB</u>

RECEIVED BY

1111 10 2024

1207 01 10C

Seal # 9338052

Received in Good Order: Driver's Signature

Date:

Subject to Section 7, if conditions of applicable bill of lading are not met, the carrier shall be responsible for the loss of or damage to, and for any consequential loss or damage to, the cargo and/or the cargo interest of the cargo owner.

The carrier shall not make delivery of this shipment without payment of freight and all bonded charges.

(Signature of Consignor)

RX0 - Tian Tire, (Acknowledging prepaid amt.)

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Permit Agent 7/15/2024 11:26 AM Shipper, Per _____ Agent _____

agent _____ Per _____
Page _____