



Bill to:
RXO Inc

Invoice Date: 07/11/2024
Invoice #: 15234916
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		4026 BAUGH RD, Alma, AR 72921 - 1822 WEST A ST HRS M-F 0700 -1400, Hastings, NE 68901			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ15234916

Load Confirmation
15234916

AT1700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brian Gara 704-594-3410 Brian.Gara@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1700.00
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Total Carrier Pay	\$1700.00
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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 #
Osmani	13053014609	726	H03236	

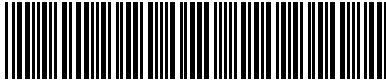
Signature

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



LZ15234916

Load Confirmation
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AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15234916	15180.00	Van - 53 Feet	N/A - N/A	BM	2IN0507269
				KD	Future Use
				KD	Future Use

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/24 08:00 - 16:00	JONES DISTRIBUTION INC. 4026 BAUGH RD Alma, AR 72921	CONSUMER GOODS	15180 (24) Dim: N/A x N/A x N/A	ZZ 514020833
SO	07/11/24 09:00	EZR CPC 1822 WEST A STHRS M-F 0700 -1400 Hastings, NE 68901	CONSUMER GOODS	15180 (24) Dim: N/A x N/A x N/A	ZZ 514020833

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

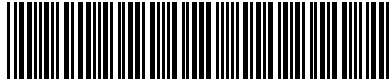
BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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**LZ15234916****Load Confirmation
15234916****AT1700.00**

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : 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: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

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.

53 foot dry van only : 53 foot dry van only

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**EZR CPC:**

TE 999-999-9999

JONES DISTRIBUTION INC.:

TE 479-632-4440

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



LZ15234916

**Load Confirmation
15234916**

AT1700.00

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.

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Sign up

Updated: 07/08/2024

Bill of Lading - Master Work Order

EZRack™

Origin: JDALARUS

Name: Jones Distribution Inc. - Alma

Address: 4026 Baugh Rd

City/State/Zip: Alma, Arkansas 72921

Contact: Tony Jones; Dustin Barthel - Account Manager
+1(479)632-4440, dbarthel@jdinc.net

Destination: EZHTNEUS

Name: EZRack - Hastings

Address: 1822 W A St

City/State/Zip: Hastings, Nebraska 68901

Contact: D'Nae Conow
+1(308)999-0608, dconow@reusability.com

Carrier: OTHANEUS

Name: OTM

Address: 1850 Centennial Ave

City/State/Zip: Hastings, Nebraska 68901

Contact: Cam Caldron
Cam.Caldron@tranetechnologies.com

Bill of Lading: 382554

EZRack

300 North Pacific Coast Highway, Suite 1060

El Segundo, CA 90425

(877)977-7225
recovery@reusability.comPro
Number:

Shipped By:

Received By:

Carrier:

Dustin Barthel

Name (Print):

D'Nae Conow

Name (Print):

Name (Print):

Dustin Barthel

Signature:

D'Nae Conow

Signature:

Signature:

7-10-24

Date:

7-11-2024

Date:

Date:

Special Configuration: SUP.20240708-0279

Order #: 2379174


Customer PO #:

Pickup Notes:

Receive Notes: Must call service center 308-999-0608 to verify delivery date and time.

Item	SKU#	Item Wt	Total Wt	Item Qty	Qty PU	Qty Rec	O/S/D
TriPac Top	TKPF1C10010501	20	3,720	186	186	174	5-12
TriPac Bottom	TKPF1C10010502	20	3,740	187	187	174	5-13
TriPac Sleeve	TKPF1C10010503	25	5,175	207	207	210	0-3
TriPac Starter Pad	TKPF1C10010504	5	1,015	203	203	201	5-2
TriPac Foot Spacer	TKPF1C10010505	1	183	183	183	196; 5	0-18

Straight bill of lading form Original not Negotiable							
Bill of Lading Number 2IN0507269			Freight Terms THIRD PARTY				
Pickup Stop:1/1 Shipper: JONES DISTRIBUTION INC. 4026 BAUGH RD ALMA,AR,72921		For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			Planned Ship Date 10-JUL-24		
Delivery Stop Information							
Stop 2	EZR CPC 1822 WEST A ST,HRS: M-F 0700 -1400,APPT REQ. 24 HRS AHEAD HASTINGS,NE,68901,USA		PCS: 24	WGT: 15180	SCAC Code: XPOL - XPO LOGISTICS Trailer Number: Seal Code: PRO Number: TRIP Number: 2IN0507269 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction : RMS382554_187 TRIPAC UNITS AND 1 SP CRATE DUSTIN (901)867-3511 PLEASE MAKE APPOINTMENT		
Emergency Contact :			Reg.No.				
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0 Remit COD to shipper COD Fee paid by consignee	
16	CARTON_4 LAYER_ST ACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	8416	250	PCS: 24 WGT: 15180	
1	CRATE_NO _STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	520	250		
7	CARTON_2 LAYER_ST ACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	6244	250		
						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 all applicable state and federal regulations.	
SHIPPER CERTIFICATION/DATE			Trailer Loaded Freight Counted		CARRIER SIGNATURE/ PICKUP DATE & TIME		
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.			<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces		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. Property described above is received in good order, except as noted.		
(Signature) <u>Justin Baerth</u> (Date) <u>7-11-2024</u>					(Signature) _____ (Date) _____		


 7.11.2024

Updated: 07/08/2024

Bill of Lading - Master Work Order

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+1(479)632-4440, dbarthel@jdinc.net

Destination: EZHTNEUS**Name:** EZRack - Hastings**Address:** 1822 W A St**City/State/Zip:** Hastings, Nebraska 68901**Contact:** D'Nae Conow

+1(308)999-0608, dconow@reusability.com

Carrier: OTHANEUS**Name:** OTM**Address:** 1850 Centennial Ave**City/State/Zip:** Hastings, Nebraska 68901**Contact:** Cam Caldron

Cam.Caldron@tranetechnologies.com

Bill of Lading: 382554**EZRack**

300 North Pacific Coast Highway, Suite 1060

El Segundo, CA 90425

(877)977-7225

recovery@reusability.com

**Pro
Number:****Shipped By:****Received By:****Carrier:**Dustin Barthel

Name (Print):

D'Nae Conow

Name (Print):

Name (Print):

Dustin Barthel

Signature:

D'Nae Conow

Signature:

Signature:

7-10-24

Date:


7-11-2024


Date:

Date:

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SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.  (Signature)			Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces			CARRIER SIGNATURE/ PICKUP DATE & TIME 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. Property described above is received in good order, except as noted. (Signature) _____ (Date) _____	


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