



Bill to:
RXO Inc

Invoice Date: 07/16/2024
Invoice #: 14914901
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		Cabot Corp, 810 Hubertville Road, Jeanerette, LA 70544 - CONTINENTAL TIRE NORTH AMERICA, 3000 CONTINENTAL PKWY, Clinton, MS 39056			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ14914901

Load Confirmation
14914901

AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jeffery Foster 943-343-6726 Jeffery.Foster1@rxo.com	800-532-2239 GAI42@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1000.00
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Total Carrier Pay	\$1000.00
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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 #
Carlos	+19546878431	735	844776	

Signature*Joey Cimbalevic*

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14914901	42000.00	Van - 53 Feet	N/A - N/A	BM 5898866

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/15/24 07:00 - 14:00	**Cabot Corp 810 Hubertville Road Jeanerette, LA 70544	NON HAZMAT CHEMICAL - PALLETIZED - 44M	42000 (17) Dim: N/A x N/A x N/A	PO 4501724667-70 PU 5898866
SO	07/16/24 09:00	**CONTINENTAL TIRE NORTH AMERICA 3000 CONTINENTAL PKWY Clinton, MS 39056	NON HAZMAT CHEMICAL - PALLETIZED - 44M	42000 (17) 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 48 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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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: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Location Notes

Any discrepancies must be reported to RXO by driver before leaving facility.

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.](#)

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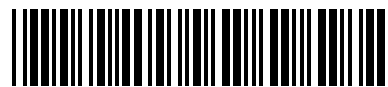
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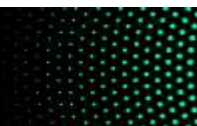


AT1000.00

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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Get real-time access to thousands of available loads.



Sign up

**CABOT CORPORATION**

One Point Royal
4400 North Point Parkway, Suite 200
Alpharetta, GA 30022

BILL OF LADING		Number 5898866	Loading date 2024-07-15 (YYY-MM-DD)	Ship Date 2024-07-15 (YYY-MM-DD)	Delivery date 2024-07-16 (YYY-MM-DD)	Page No. 2 of 2
CONSIGNEE: Continental Tire North America, Inc. 3000 Continental Parkway Clinton MS 39056 United States		1601684		The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 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 property over all or any portion of said route to destination, and as to each party 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a 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 of 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.		
Att: Shipping Notice						
Customer P.O. 4501724667L70		Shipment Number 33838744		Delivery Instructions		
Carrier CARRIER		Vehicle ID 289479		Incoterms 2020 Pricing FCA . COLLECT		
Ship From CABOT JEANERETTE WAREHOUSE						
GRADE/PACKAGING		NET WEIGHT / QUANTITY				
<p>@ POWDERED PRODUCT WARNING: May form combustible dust concentrations in air. Keep away from all ignition sources including heat, sparks and flame. Prevent dust accumulations to minimize explosion hazard.</p> <p>Product Safety Information and the most current SDS are available at: https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets</p>						
** Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment.						
<small>This short form Bill of Lading is provided by the Shipper and issued for his convenience and at his request instead of the Carrier's regular long/short form Bill of Lading. Copies of the Carrier's regular long/short form Bill of Lading on the clauses presently being stamped or endorsed thereon are available from the Carrier on request and are incorporated in tariffs or classifications on file with the Interstate Commerce Commission or the Federal Maritime Commission.</small>						
<small>In using this short form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of the Carrier's regular long/short form Bill of Lading, normally used in the service for which this bill of lading is issued, including any clauses presently being stamped or endorsed thereon filed with the above agencies, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by Shipper to be binding and to govern the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular long/short form Bill of Lading.</small>						
<small>As used herein, the terms "Carrier" means any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carried.</small>						
<small>If this Bill of Lading evidences a contract for the carriage of goods by sea to or from ports of the United States, in foreign trade, or provides for routing within the United States, it shall have effect subject to the provisions of the U.S. Carriage of Goods by Sea Act of 1924, and other applicable statutes, to the extent that any such Act or Statutes may apply to the transportation contract of any one or more of the carriers involved.</small>						
<small>If this Bill of Lading evidences a contract for the carriage of goods by sea or by surface transportation to, from or through countries other than the United States, it shall have effect subject to the provisions of the applicable Acts, statutes or regulations of such countries, to the extent that any such Acts, statutes or regulations may apply to the transportation contract of any one or more of the carriers involved.</small>						
<small>The Carrier's regular long/short form Bill of Lading may contain a number of provisions giving the Carrier certain rights and privileges and certain exceptions and immunities from and limitations of liability additional to those provided by the Acts or Laws referred to above and may extend the benefits of its provisions to stevedores and others.</small>						
<small>If required by the Carrier, a signed original Bill of Lading, duly endorsed, must be surrendered to the Carrier on delivery of the goods.</small>						
<small>All agreements with respect to the above goods are superseded hereby and none of the terms hereof shall be deemed waived except in writing by an authorized agent of the Carrier.</small>						
_____ Shipper and Date		Received in good order and condition _____ Driver and Date		Received in good order and condition _____ Received By and Date		
FOR CHEMICAL EMERGENCY SPILL FIRE EXPOSURE OR ACCIDENT		CALL CHEMTREC DAY OR NIGHT CUSTOMER NUMBER 3579		1-800-424-9300		