



Bill to:
RXO Inc

,
,
,

Invoice Date: 07/22/2024
Invoice #: 15214297
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		100 KNAUF DRIVE, Shelbyville, IN 46176 - 4039 GENESEE ST., EAST DOCK DOOR 16, Cheektowaga, NY 14225			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

PLEASE NOTE

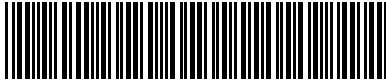
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



LZ15214297

Load Confirmation
15214297

AT1150.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1150.00
Total Carrier Pay	\$1150.00

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 #
vladimir	17868431182	752	W94941	

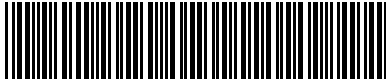
Signature

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



LZ15214297

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AT1150.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15214297	9702.00	Van - 53 Feet	N/A - N/A	BM	177408057
				TN	209966494
				SH	KNAUF INSULATION

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/20/24 23:52	KNAUF INSULATION 100 KNAUF DRIVE Shelbyville, IN 46176	INSULATION	9702 (9041) Dim: N/A x N/A x N/A	BM 177408057 SI 7030842 PO P1768368
SO	07/22/24 09:00	GENERAL INSULATION BUFFALO 4039 GENESEE ST., EAST DOCK DOOR 16 Cheektowaga, NY 14225	INSULATION	9702 (9041) Dim: N/A x N/A x N/A	BM 177408057 SI 7030842 PO P1768368

NOTES

Order Notes

177408057 - 177408057

Driver must provide PPE

Paperwork must be submitted within 48 hours of delivery

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

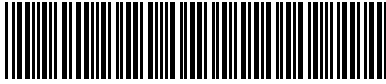
BOL required : In and out times must be signed by shipper or consignee

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

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BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Auto tracking required

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

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.

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

Location Notes

KNAUF INSULATION:

TE 317-421-8723

Drivers should come in off of Interstate 74 at Exit 113. This will put you on State Road 9 coming in to Shelbyville

Knauf Insulation is by appointment only. If you miss your designated appointment you are a work-in subject to the shippers availability.

GENERAL INSULATION BUFFALO:

TE N/A

Pickup appointment required

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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Sign up



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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.

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Get real-time access to thousands of available loads.

Sign up

Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Received, subject to individually determined rates or contracts that have been agreed 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.

From:	KNAUF INSULATION	Carrier name:	XPO Logistics, Inc.
Origin:	Shelbyville, IN 46176-1496	Bill of Lading no.:	6887646
Date shipped:	07/20/2024	DOT no.:	2828543
Loading end at:	07/20/2024 23:30:00	Trailer no.:	94941
Seal Number:	0645221	TMS ID:	177408057
		Ref:	
		CIP - SHIPPING POINT	

The Shippers Inprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:	FINAL STOP
General Insulation Buffalo	Purchase Order no.: P1768368
Suite 375	Knauf Order no.: 7030842
4039 Genesee St., East Dock Door 16	Delivery no.: 12485746
Cheektowaga NY 14225	Delivery on 07/22/2024 at 09:00 AM 268 Pkgs, 10,331 Lbs

This is a new location. To ensure someone is available to un driver MUST call 716-873-3926 and speak to Dave or Nick

DO	NOT	DIVERT	OR	RECONSIGN	EXCEPT	ON	INSTRUCTIONS	OF	SHIPPER
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Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	356874	5001818 MAK 1.25 X 0.50 X 3.00 SSL 42 PC CT A	378.000 FT	3 CAR (378.000 FT)
20	356889	5001844 MAK 2.13 X 0.50 X 3.00 SSL 64 PC CT B	384.000 FT	2 CAR (384.000 FT)
30	356865	5001806 MAK 0.50 X 1.00 X 3.00 SSL 42 PC CT A	630.000 FT	5 CAR (630.000 FT)
40	356869	5001810 MAK 0.75 X 1.00 X 3.00 SSL 42 PC CT A	2,520.000 FT	20 CAR (2,520.000 FT)
50	356872	5001813 MAK 1.00 X 1.00 X 3.00 SSL 45 PC CT C	12 CAR	12 CAR

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From: KNAUF INSULATION
Origin: Shelbyville, IN 46176-1496
Date shipped: 07/20/2024
Loading end at: 07/20/2024 23:30:00
Seal Number: 0645221

Carrier name: XPO Logistics, Inc.
Bill of Lading no.: 6887646 DOT no.: 2828543
Trailer no.: 94941
TMS ID: 177408057 Ref:
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
320	356744	400978 MAKB 3.0# 2 X 24 X 48 FSK CT	768.000 FT2	2 MB (768.000 FT2)
330	526565	P&T 2 X 36 X 24 ASJ+ CT	5 CAR	5 CAR

Pick Up

Arrival time: _____ Departure time: _____
Driver Printed Name: _____ Shipper Printed Name: _____
Driver Signature: _____ Shipper Signature: _____
Driver Signature Date: _____ Shipper Signature Date: _____

Delivery

Arrival time: _____ Departure time: _____
Driver Printed Name: _____ Recipient Printed Name: _____
Driver Signature: _____ Recipient Signature: _____
Driver Signature Date: _____ Recipient Signature Date: _____

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 is hereby received by the carrier, subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification, 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Bill of Lading

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Seal Number:	0645221	CIP - SHIPPING POINT	

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Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
190	356953	5001940 MAK 10.00 X 1.50 X 3.00 SSL 2 PC CT A	30,000 FT	5 CAR (30,000 FT)
200	356973	5002003 MAK 16.00 X 1.50 X 3.00 SSL 2 PC CT B	6,000 FT	1 CAR (6,000 FT)
210	357021	5002069 MAK 1.50 X 2.00 X 3.00 SSL 14 PC CT B	84,000 FT	2 CAR (84,000 FT)
220	356885	5001838 MAK 2.00 X 2.00 X 3.00 SSL 14 PC CT B	84,000 FT	2 CAR (84,000 FT)
230	356897	5001855 MAK 2.63 X 2.00 X 3.00 SSL 14 PC CT B	84,000 FT	2 CAR (84,000 FT)
240	357048	5002102 MAK 2.50 X 2.00 X 3.00 SSL 11 PC CT B	825,000 FT	25 CAR (825,000 FT)
250	356901	5001861 MAK 3.00 X 2.00 X 3.00 SSL 11 PC CT B	37 CAR	37 CAR
260	356913	5001877 MAK 4.00 X 2.00 X 3.00 SSL 8 PC CT B	480,000 FT	20 CAR (480,000 FT)
270	356931	5001904 MAK 6.00 X 2.00 X 3.00 SSL 5 PC CT B	300,000 FT	20 CAR (300,000 FT)
280	356937	5001914 MAK 7.00 X 2.00 X 3.00 SSL 4 PC CT B	12,000 FT	1 CAR (12,000 FT)
290	356942	5001923 MAK 8.00 X 2.00 X 3.00 SSL 3 PC CT B	90,000 FT	10 CAR (90,000 FT)
300	357062	5002118 MAK 10.00 X 2.00 X 3.00 SSL 2 PC CT C	12,000 FT	2 CAR (12,000 FT)
310	357057	5002112 MAK 12.00 X 2.00 X 3.00 SSL 2 PC CT C	12,000 FT	2 CAR (12,000 FT)

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Origin: Shelbyville, IN 46176-1496
Date shipped: 07/20/2024
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Carrier name: XPO Logistics, Inc.
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330	526565	P&T 2 X 36 X 24 ASJ+ CT	5 CAR	5 CAR

Pick Up

Arrival time: _____
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: _____
Shipper Printed Name: _____
Shipper Signature: _____
Shipper Signature Date: _____

Delivery

Arrival time: 9:00 AM
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: 11:00 AM
Recipient Printed Name: DEER STEEL
Recipient Signature: _____
Recipient Signature Date: _____

Driver Signature Date:

The provisions described below, in apparent good order, except as noted (contents and condition of contents of packages, unless otherwise indicated, are at the shipper's risk and are not the responsibility of the carrier. The shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.