



Bill to:
RXO Inc

,
,
,

Invoice Date: 07/22/2024
Invoice #: 15259373
Terms: NET 30
Due Date: 08/22/2024

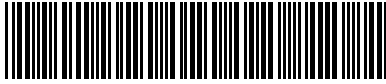
| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/19/2024 | | 4471 VALLEY INDUSTRIAL BLVD S, Shakopee, MN 55379 - 26000 SW PARKWAY CENTER DR, Wilsonville, OR 97070 | | | |
| | | | 1 | \$3,400.00 | \$3,400.00 |

| |
|--------------|
| TOTAL |
| \$3,400.00 |

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



LZ15259373

Load Confirmation
15259373

AT3400.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.****After Hours**855-976-5626
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3400.00

Total Carrier Pay **\$3400.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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.

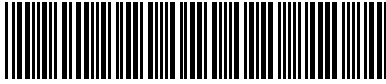
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 07/17/24 11:08



LZ15259373

Load Confirmation
15259373

AT3400.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|-----------|
| 15259373 | 42548.00 | Van - 53 Feet | N/A - N/A | BM | 886818252 |
| | | | | ZZ | SOLO |
| | | | | 11 | NXPL |
| | | | | 6Y | DRYVAN |
| | | | | 12 | NEXEOP |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|--|-----------------|--|--|
| PU | 07/19/24 08:00 - 15:00 | SHAKOPEE S VALLEY IND PLANT 4471 VALLEY INDUSTRIAL BLVD S Shakopee, MN 55379 | PLASTIC PRODUCT | 42548 (22) Dim: N/A x N/A x N/A | OQ 21510262 SI 6700356419 KK 720673038 PO 90708 |
| SO | 07/22/24 08:00 - 16:00 | VISION PLASTICS 26000 SW PARKWAY CENTER DR Wilsonville, OR 97070 | PLASTIC PRODUCT | 42548 (22) Dim: N/A x N/A x N/A | OQ 21510262 SI 6700356419 KK 720673038 PO 90708 |

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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 for each PO must be signed

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Get real-time access to thousands of available loads.

Sign up

**LZ15259373****Load Confirmation
15259373****AT3400.00**

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

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 : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 3

Layover compensation: \$100

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**SHAKOPEE S VALLEY IND PLANT:**

TE 952-445-0076

EM mjpitsenburger@nexeoplastics.com,

VISION PLASTICS:

TE 555-555-1212

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

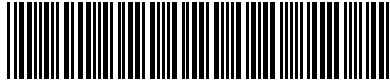
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT3400.00

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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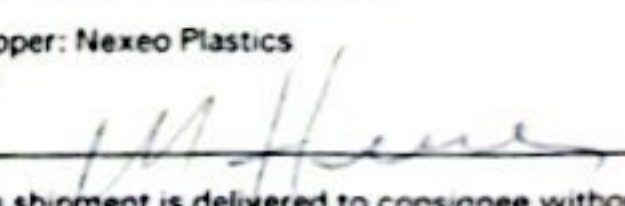



Sign up



| | | | | |
|---|-------------|-------------|----------------------------|--|
| Carrier RXO CAPACITY SOLUTIONS, LLC ROCO | Tractor No. | Trailer No. | Date Shipped 07/15/2024 | Bill of Lading Number 6700356419 Page 1 of 2 |
|---|-------------|-------------|----------------------------|--|

| | | | | | |
|---|--|--------------------------------|-------------------------------|-----------------------------|---|
| Ship From: NEXEO PLASTICS LLC SHAKOPEE S VALLEY IND PLANT SHAKOPEE 4471 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379 | Ship To: VISION PLASTICS 26000 SW PKWY CENTER DR WILSONVILLE OR 97070 Phone +1 (503) 6859000-X 257 | Customer Order Number 90708 | Customer Number CU00144054 | Delivery Date 07/22/2024 | Freight Terms DDP Dest, Frt Prepaid |
|---|--|--------------------------------|-------------------------------|-----------------------------|---|

| | | | | | |
|---------------------------------|-------------------------|-----------------------------|-----------------------------|------------------|--|
| Delivery 720673038 | Weight 42,923.983 LB | Purchase Order No. 90708 | Sales Order No. 21510262 | Pallets 29.00 | This is to certify the herein 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. Shipper: Nexeo Plastics By:  |
| Partner Reference # : 886818252 | | | | | |

| HM | Qty. Shipped | Package | Description | Net Wgt. | Gross Wgt. (Subject to Correction) | UoM | This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves: Load Securement  Carrier Offered Required Placards Emergency Response Information Present |
|----|--------------|---------|---|-----------|--|-----|--|
| | 40957.999 | LB | NON-REGULATED MATERIAL NMFC :156200S0 Freight Class :60 ***** Product Desc:PP CP 2620NB NAT HIVAL BOX201 Product No :574927 Cust. Product No. 501012 ***** Batch : 4700484941 1400.000 LB 1400.000 LB Batch : 4700486586 14907.999 LB 14907.999 LB Batch : 4700498564 24650.000 LB 24650.000 LB <u>Carrier Instructions:</u> C OF C REQUIRED <u>DOCS REQUIRED WITH DELIVERY</u> COA required COA 1 X 1400 10 X 1450 / 1 X 408 17 X 1450 29 PALLETS | 40957.999 | 42923.983 | LB | |

| | | | | | |
|----------------------|---|---|---------------|---------------|---|
| Special instructions | Carrier instructions Receiving Hours: 08:00:00 - : : & : : - 14:00:00 Carrier instructions if any have been printed at the end of all items. | Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067 | Date Received | Time Received | Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: |
|----------------------|---|---|---------------|---------------|---|



| | | | | |
|---|-------------|-------------|----------------------------|--|
| Carrier RXO CAPACITY SOLUTIONS, LLC ROCO | Tractor No. | Trailer No. | Date Shipped 07/15/2024 | Bill of Lading Number 6700356419 Page 2 of 2 |
|---|-------------|-------------|----------------------------|--|

| | | | | | |
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|---|--|--------------------------------|-------------------------------|-----------------------------|---|

| | | | | | | |
|--|-----------|----|---------------------|-----------|-----------|----|
| | | | Total Weight | 40957.999 | 42923.983 | LB |
| | 40957.999 | LB | Total Unit Quantity | | | |

COA RECEIVED BY _____

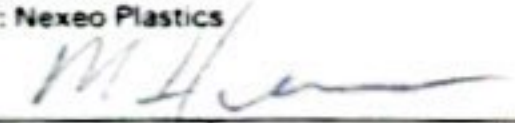
Driver Signature _____

Customer Signature _____

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Nexeo Plastics in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).

This is to certify the herein 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.

Shipper: Nexeo Plastics
By: 

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement 

Carrier Offered
Required
Placards _____

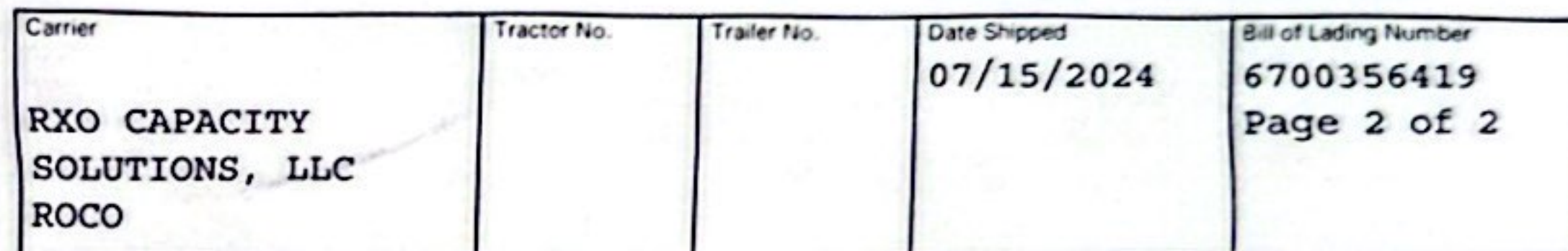
Emergency Response
Information
Present _____

The terms and conditions of this sale are set forth at
<http://www.nexeoplastics.com/sales-terms/>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: _____

| | | | | |
|----------------------|---|---|--|---------------|
| Special instructions | Carrier Instructions Receiving Hours: 08:00:00 - : : & : : - 14:00:00 | Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067 | Date Received | Time Received |
| | | | Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____ | |





| | | | | | | |
|-----------|--|--------------|---------------------|-----------|-----------|----|
| | | Total Weight | | 40957.999 | 42923.983 | LB |
| 40957.999 | | LB | Total Unit Quantity | | | |

COA RECEIVED BY _____

Driver Signature _____

Customer Signature _____

7/22/24

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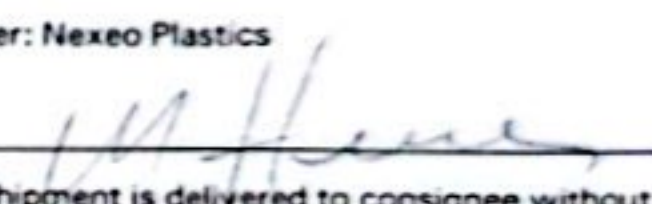
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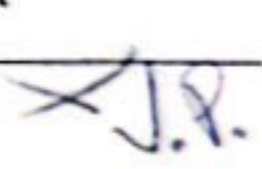
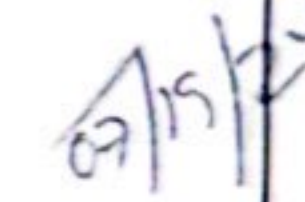
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Received by: _____

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|----------------------|---|--|--|---------------|
| Special instructions | Carrier Instructions | Send Freight Bill and copy of BOL to: | Date Received | Time Received |
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