Royal 3inc.

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



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.

Sign up





Load Confirmation 15259373



ORDER INFORMATION

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

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × 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 × N/A × 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 15259373



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 accessorials 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





Load Confirmation 15259373



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.



NEXED plastics

Carrier

RXO CAPACITY SOLUTIONS, LLC ROCO

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

De	livery W	Weight		Purchase Order	No. S	Sales Order N	o. Pallet:
72	0673038	42,92	3.983 LB	LB 90708		21510262	29.00
-			Dartner	Doforongo # .	006010252		
нм	Qty. Shipped	Package	Description	Reference # :	886818252		
	40957.999	LB	NMFC :19 ********* Product Product Cust. P: ******** Batch : Batch : Batch : CoF C F DOCS REC COA required	4700486586 4700498564 Instructions: REQUIRED UIRED WITH DE ired COA	Class :60 20NB NAT H: 012 1400.000 14907.999 24650.000	IVAL BOX201 D LB 14 D LB 149	00.000 LB 07.999 LB 50.000 LB

Special instructions	Carrier Instructions	Send Freight Bill a
		CASS INF C/O NEXE
	Carrier instructions if any have been printed at the end of all items.	PO Box 6 ST. LOUI

		/							
/	Tractor No.	Trailer No.		7/15/2024 6			Bill of Lading Number 6700356419 Page 1 of 2		
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Scanned with CamScanner

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NEXED plastics		Carrier RXO CAPACITY SOLUTIONS, LLC ROCO	Tractor No. Tra		Bill of Lading Number 6700356419 Page 2 of 2
Ship From: NEXEO PLASTICS LLC SHAKOPEE S VALLEY IND P SHAKOPEE 4471 S VALLEY INDUSTRIA SHAKOPEE MN 55379	WILSONVILLE OF	CENTER DR	Customer Order Numbe 90708	CU001440	00/00/0001
	Weight Unit Quantity		40957.999 42	923.983 LB	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
Driv Cust "If regu Unle be 1 valu here incl in i repl	RECEIVED BY er Signature omer Signature exporting this material(s), you latory requirements" ss otherwise agreed by the iable and will pay to New e of any goods lost, dama under, plus all taxes, for uding, without limitation nspecting, storing, repara acement goods, up to a ma 100,000 per shipment (white	he parties in writin xeo Plastics the ful aged or destroyed wh ees, and other costs n any costs incurred ckaging, or reshippi aximum of \$25.00 per ichever is less).	ng, Carrier ll replacem hich were s s and expen d by Nexeo ing any dam r pound per	shall ent hipped ses, Plastics aged or	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 - : : & : : - 1	4:00:00 C/O NEXEO 1 PO Box 67	MATION SYSTEM		Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:

nexeo plastics					Carrier RXO CAPACITY SOLUTIONS, LLC ROCO	Tractor No.	Trailer No.		Shipped /15/2024	Bill of Lading Number 6700356419 Page 2 of 2
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			regulatory require Unless otherwith be liable and value of any of hereunder, plu including, with in inspecting, replacement go or \$100,000 pe	are his material(s), you	parties in write Plastics the function of destroyed with and other cost only costs incurrent ging, or reshipp mum of \$25.00 per	ing, Carri all replace which were as and exp ed by Nexe oing any d er pound p	er shal ement shippe enses, o Plast lamaged	d ics or	Carrier Approves Load Securement Carrier Offered Required Placards Emergency Respon Information Present The terms and con forth at http://www.nexed	red to consignee without Carrier shall not make delivery out payment of all charges.
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NEXE plastics)		Carrier RXO CAPACITY SOLUTIONS, LLC ROCO	Tractor No.	Trailer No.	Date Sh 07/1	15/2024	Bill of Lading Number 6700356419 Page 2 of 2
Ship From NEXEO PLASTICS I SHAKOPEE S VALLE SHAKOPEE 4471 S VALLEY IN SHAKOPEE MN 553	TY IND PLANT	Ship To: VISION PLASTICS 26000 SW PKWY CENT WILSONVILLE OR 97 Phone +1 (503) 685	7070	Customer Order 90708	Number Customer N CU0014		Delivery Date 07/22/20	024 DDP Dest, Frt Prepaid
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NEXED plastics			Carrier RXO CAPACITY SOLUTIONS, LLC ROCO	Tractor No.	A CONSTRUCTOR OF A	Date Shipped 07/15/2024	Bill of Lading Number 6700356419 Page 2 of 2
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Date Shipped Bill of Lading Number Trailer No. Tractor No. 07/15/2024 6700356419 Page 1 of 2 Customer Order Number Freight Terms **Customer Number Delivery Date** 07/22/2024 CU00144054 DDP Dest, 90708 Frt Prepaid 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. lets 00 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. Gross Wgt. (Subject to Correction) UoM Net Wgt. 42923.983 LB 40957.999 Carrier Approves Load Securement Carrier Offered Required Placards LB Emergency Response LB Information LB 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: eight Bill and copy of BOL to: **Time Received Date Received** INFORMATION SYSTEMS NEXEO PLASTICS Receiver states that hose connections are proper and sufficient space is available for Box 67 delivery. LOUIS MO 63166-0067 Received by:

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