



Bill to:
RXO Inc

Invoice Date: 08/02/2024
Invoice #: 15343992
Terms: NET 30
Due Date: 09/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 08/01/2024 | | 3180 Centre Park BLVD, Winston Salem, NC 27107 - 2500 West Oak Street, Palestine, TX 75801 | | | |
| | | | 1 | \$1,849.00 | \$1,849.00 |

| |
|--------------|
| TOTAL |
| \$1,849.00 |

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



LZ15343992

Load Confirmation
15343992

AT1849.00

CARRIER INFORMATION

| Carrier | Contact |
|---------------------------------|--|
| ROYAL3 INC Chicago, IL 60638 | Asta Mijac 6304857370 asta@royal3inc.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Alicia Beardsley 480-719-7440 Alicia.Beardsley@rxo.com | 855-744-7976 FTLTMMX@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1849.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1849.00 |
|--------------------------|------------------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
| | +16467055833 | | 0 | |

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 08/01/24 10:17



LZ15343992

Load Confirmation
15343992

AT1849.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|-----------------------------------|
| 15343992 | 13353.00 | Van - 53 Feet | N/A - N/A | BM | 104300808933 |
| | | | | CG | FBR 48 CT ARMORED LT SM DRY |
| | | | | PO | 4502221775 |
| | | | | BN | 104300808933 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|----------------|---|---|
| PU | 08/01/24 08:00 - 14:30 | Corning 3180 Centre Park BLVD Winston Salem, NC 27107 | CONSUMER GOODS | 13353 (13) Dim: 48.00 x 45.00 x 46.00 | SI 1043008089330 102 PO 4502221775 IX 85_GENERIC RE FBR 48 CT ARMORED LT SM DRY |
| SO | 08/05/24 08:00 - 12:00 | ATX 2500 West Oak Street Palestine, TX 75801 | CONSUMER GOODS | 13353 (13) Dim: 48.00 x 45.00 x 46.00 | SI 1043008089330 102 PO 4502221775 IX 85_GENERIC RE FBR 48 CT ARMORED LT SM DRY |

NOTES

Order Notes

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**LZ15343992****Load Confirmation
15343992****AT1849.00**

Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

Driver tailgating required

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 12 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

Receipts required for any accessorial reimbursement : Lumper receipts required

Notify RXO immediately of any issue that will delay delivery : \$ 350 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$350

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

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Sign up



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Notify RXO immediately of any rejected material.

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

Location Notes**Corning:**

TE 336-771-8034

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.](#)

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Bill Of Lading

Date 31 Jul 2024

Shipment ID: 104300808933

| | | | | | |
|-----------|---|------------------|---|-----------------|--|
| Ship From | CORNING OPTICAL COMMUNICATIONS 3180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | BOL Number | 104300808933 | Pro Number | 15343992 |
| | | Carrier Name | RXO CAPACITY SOLUTIONS, LLC | House BOL | |
| Ship To | ATX-RDOF 2200 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | SCAC | XPOL | Equipment Group | 53FT_DV |
| | | Trailer | | Commercial Inv. | |
| Bill To | CHARTER COMMUNICATIONS C O RXO Atn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES | STACKABLE | NO | Handling Unit | 13 |
| | | Plate | | Freight Terms | THIRD PARTY (Not Available) America/Chicago |
| | | Mode | TL | Delivery Appt. | |
| | | Cust. Order | 4502221775 | | |
| | | ASN# | | | |
| | | References | | | |
| | | Hot Shipment | No | | |
| | | Line Number | 20 | | |
| | | Freight Value | 40989 USD | | |
| | | Item Description | FBR 48 CT ARMORED LT SM DRY | | |
| | | Shipping Text | PLEASE DO NOT COMBINE THIS WITH ANOTHER PALESTINE, TX LOAD THAT WILL BE MORE THAN 24 REELS. ONLY 24 REELS WILL FIT ON ONE TRUCK | | |

| | | | | | | Shipping Unit | | | | |
|---|----------|--|--|---------------------------------------|---------------------------------------|--|--------------------|-------------|-------------|---------|
| Stop | Loc | Address | Contact | Arrive | Depart | Qty | Description | Weight | Dimensions | Fit Cls |
| 1 | 200004 | WORKING OPTICAL COMMUNICATIONS 3180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | 336-771-4334 Bradley Bailey BaileyBR@corning.com | 31 JUL 2024 12:00 America/New_York | 31 JUL 2024 16:00 America/New_York | 130 000 | CLASS 85.0 ITEM | 13353 LB | 48x45x46 IN | 65.0 |
| LOCATION ONLY SHIPS TUES-FRI Shipping Hours LTL 1PM to 4PM, Truckload hours 8AM to 3PM Alicia Trollinger-trollinger@corning.com Bradley Bailey Fate-BR@corning.com, Jerome Temonley-temonley@corning.com | | | | | | | | | | |
| 2 | D 202706 | ATX-RDOF 2200 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | GRANT BELL gbell@rdo.com | 02 AUG 2024 12:36 America/Chicago | 03 AUG 2024 12:36 America/Chicago | 130 000 | CLASS 85.0 ITEM | 13353 LB | 48x45x46 IN | 65.0 |
| Driver assist required Primary-- Brandon West 304-704-9931 ? Secondary--Grant Bell 828-283-1319 Monday through Thursday 8am to 4pm and on Friday 8am to 2pm. Driver assist required | | | | | | | | | | |
| Totals | | | | | | Quantity: 130000 Weight: 13353 LB Volume: 1291680 cuin | | | | |

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC

Signature Consigner

Date

Bill Of Lading

Date 31 Jul 2024

Shipment ID: 104300808933

| | | | | | |
|-----------|--|------------------|---|-----------------|---------------------------------|
| Ship From | CORNING OPTICAL COMMUNICATIONS 3180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | BOL Number | 104300808933 | Pro Number | 15343992 |
| | | Carrier Name | RXO CAPACITY SOLUTIONS, LLC | House BOL | |
| Ship To | ATX-RDOF 2500 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | SCAC | XPOL | Equipment Group | 53FT_DV |
| | | Trailer | | Commercial Inv. | |
| | | STACKABLE | NO | Handling Unit | 13 |
| | | Plate | | Freight Terms | THIRD PARTY |
| Bill To | CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES | Mode | TL | Delivery Appt. | (Not Available) America/Chicago |
| | | Cust. Order | 4502221775 | | |
| | | ASN# | | | |
| | | References | | | |
| | | Hot Shipment | No | | |
| | | Line Number | 20 | | |
| | | Freight Value | 40989 USD | | |
| | | Item Description | FBR 48 CT ARMORED LT SM DRY | | |
| | | Shipping Text | PLEASE DO NOT COMBINE THIS WITH ANOTHER PALESTINE, TX LOAD THAT WILL BE MORE THAN 24 REELS. ONLY 24 REELS WILL FIT ON ONE TRUCK | | |

| | | | | | | Shipping Unit | | | | |
|--|-----|--|---|---------------------------------------|---------------------------------------|--|--------------------|-------------|-------------|--------|
| Stop | Loc | Address | Contact | Arrive | Depart | Qty | Description | Weight | Dimensions | Fit Ck |
| 1 | D | CORNING OPTICAL COMMUNICATIONS 3180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | 336-771-8034 Bradley Bailey BaileyBR@coming.com | 31 JUL 2024 12:00 America/New_York | 31 JUL 2024 16:00 America/New_York | 130 000 | CLASS 85.0 ITEM | 13353 LB | 48x45x46 IN | 15.0 |
| LOCATION ONLY SHIPS TUES-THU Shipping Hours LTL 1PM to 4PM, Truckload hours 8AM to 3PM Alicia Trollinger-trollinger@coming.com Bradley Bailey PaleyBR@coming.com, Jerome Temoney-temoney@coming.com | | | | | | | | | | |
| 2 | D | ATX-RDOF 2500 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | GRANT BELL gbell@atu.com | 02 AUG 2024 12:30 America/Chicago | 02 AUG 2024 12:30 America/Chicago | 130 000 | CLASS 85.0 ITEM | 13353 LB | 48x45x46 IN | 15.0 |
| Driver assist required Primary- Brandon West 304-704-9931 ? Secondary-Grant Bell 828-283-1319 Monday through Thursday 8am to 4pm and on Friday 8am to 2pm. Driver assist required | | | | | | | | | | |
| Totals | | | | | | Quantity: 130000 Weight: 13353 LB Volume: 4291680 cuin | | | | |

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC

Signature Consignee

Date

Start: 0720

Finish:

Bill Of Lading

Date 31 Jul 2024

Shipment ID: 104300808933

| | | | | | |
|-----------|--|------------------|---|-----------------|---------------------------------|
| Ship From | CORNING OPTICAL COMMUNICATIONS 8180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | BOL Number | 104300808933 | Pro Number | 15343992 |
| | | Carrier Name | RXO CAPACITY SOLUTIONS, LLC | House BOL | |
| Ship To | ATX-RDOF 2500 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | SCAC | XPOL | Equipment Group | 53FT_DV |
| | | Trailer | | Commercial Inv. | |
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| | | Shipping Text | PLEASE DO NOT COMBINE THIS WITH ANOTHER PALESTINE, TX LOAD THAT WILL BE MORE THAN 24 REELS. ONLY 24 REELS WILL FIT ON ONE TRUCK | | |

| Stop | Loc | Address | Contact | Arrive | Depart | Shipping Unit | | | | | HM | Fit Ck |
|--|-----|--|--|---------------------------------------|---------------------------------------|--|------------------|-------------------------|--|--|----|--------|
| 1 | D | CORNING OPTICAL COMMUNICATIONS 8180 CENTRE PARK BLVD WINSTON-SALEM, NC 27107 UNITED STATES | BRADLEY BAILEY 336-771-6034 BaileyBR@corning.com | 31 JUL 2024 12:00 America/New_York | 31 JUL 2024 16:00 America/New_York | Qty: 130 Description: CLASS 85.0 ITEM | Weight: 13353 LB | Dimensions: 48x45x46 IN | | | | 65.0 |
| LOCATION ONLY SHIPS TUES-FRI Shipping Hours LTL 11PM to 4PM, Truckload hours 8AM to 3PM Alicia Trolinger-trolinger@corning.com Bradley Bailey Pallets: 48 Corning.com, Jerome Temorey-temorey@corning.com | | | | | | | | | | | | |
| 2 | D | ATX-RDOF 2500 WEST OAK ST PALESTINE, TX 75801 UNITED STATES | GRANT BELL gbell@ao.com | 02 AUG 2024 12:30 America/Chicago | 02 AUG 2024 12:30 America/Chicago | Qty: 130 Description: CLASS 85.0 ITEM | Weight: 13353 LB | Dimensions: 48x45x46 IN | | | | 65.0 |
| Driver assist required Primary- Brandon West 304-704-9931 ? Secondary-Grant Bell 828-283-1319 Monday through Thursday 8am to 4pm and on Friday 8am to 2pm. Driver assist required | | | | | | | | | | | | |
| Totals | | | | | | Quantity: 130000 Weight: 13353 LB Volume: 1291680 cuin | | | | | | |

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Straight Bill of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS, LLC

Signature Consignee

Date

Start: 0720

Finish: