Royal 3inc.

Bill to:

RXO Inc

, ,

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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



	TION	CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours 855-744-7976		
ROYAL3 INC	Asta Mijac	Alicia Beardsley			
Chicago, IL 60638	6304857370	480-719-7440	FTLTTMX@rxo.com		
	asta@royal3inc.com	Alicia.Beardsley@rxo.com			

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1849.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1849.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

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.







Load Confirmation 15343992



ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
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	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #		
PU	08/01/24 08:00 -	Corning 3180 Centre Park BLVD	CONSUMER GOODS	13353 (13)	SI	1043008089330 102		
	14:30	Winston Salem, NC 27107		Dim: 48.00 × 45.00 × 46.00	PO	4502221775		
					IX	85_GENERIC		
					RE	FBR 48 CT ARMORED LT SM DRY		
SO	08/05/24 08:00 -	ATX 2500 West Oak Street	CONSUMER GOODS	13353 (13)	SI	1043008089330 102		
	12:00	Palestine, TX 75801		Dim: 48.00 × 45.00 × 46.00	PO	4502221775		
				-0.00	IX	85_GENERIC		
					RE	FBR 48 CT ARMORED LT SM DRY		

NOTES

Order Notes





CARRIER RATE CONFIRMATION PAGE 3 of 4 CREATED 08/01/24 10:17



Load Confirmation 15343992



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 accessorials 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 15343992



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.



Bill Of Lading

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Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage" Straight Sill Of Lading - Short Form - Original - Not Negotiable

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