



Bill to:
RXO Inc

Invoice Date: 08/09/2024
Invoice #: 15379491
Terms: NET 30
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		Marvair, 801 Old Cordele Highway, Vienna, GA 31092 - Custom Air Products & Services, Inc., 35 Southbelt Industrial Dr., Houston, TX 77047			
			1	\$1,240.00	\$1,240.00

TOTAL
\$1,240.00

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



LZ15379491

Load Confirmation
15379491



AT1240.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
	855-XPO-LOAD tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1240.00
Total Carrier Pay	\$1240.00

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 #
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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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15379491	25000.00	Van - 53 Feet	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/08/24 10:00 - 15:00	Marvair 801 Old Cordele Highway Vienna, GA 31092	A/C UNITS AND EQUIPMENT	25000 (15) Dim: 0.00 x 0.00 x 0.00	PU m263738
SO	08/09/24 07:00 - 14:00	Custom Air Products & Services, Inc. 35 Southbelt Industrial Dr. Houston, TX 77047	A/C UNITS AND EQUIPMENT	25000 (15) Dim: 0.00 x 0.00 x 0.00	

NOTES**Order Notes**

Loadbars/Straps required : 6 Ratchet Strap(s)

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Not eligible for detention and layover if not tracked

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**LZ15379491****Load Confirmation
15379491****AT1240.00**

Notify RXO immediately of any issue that will delay delivery : \$ 100 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

Detention : Max hours reimbursement: 8

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.

POD PACKET SIGNED + RETURNED : POD packet must be picked up at front office signed by job site & returned to front office when trailer is returned.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : Each of the following

BOL required : BOL for each PO must be signed

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

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

Seal required : Seal can only be removed by receiver or consignee

Auto tracking required : \$ 200 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Broken Seal Fine : Rate reduced by \$200 if seal is broken upon arrival to receiver.

Correct Carrier Info Req. P/U : Grace period will not begin until accurate carrier information is provided.

Contact Shipper and Receiver : Contact shipper and receiver to confirm pick up and delivery windows

Location Notes

Custom Air Products & Services, Inc.:

FCFS

Marvair:

Call or text if gate is locked - Sheree Jackson-229-273-3636 EXT 5382 or 229-406-1945

INSTRUCTIONS

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AT1240.00

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.

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Sign up

BILL OF LADING - Date 8/8/2024

<p>SHIP FROM</p> <p>Marvair 801 Old Cordele Rd Vienna GA 31092</p>	<p>Revell Logistics #:101671</p> <p align="center">BARCODESPACE</p>
<p>SHIP TO</p> <p>Custom Air Products 35 Southbelt Industrial Houston TX 77047</p>	<p>CARRIER NAME: Trailer number: 403236 Seal number(s): 1794524</p>
<p>Bill to</p> <p>Revell Logistics</p>	<p>SCAC: Pro number:</p> <p align="center">BARCODESPACE</p>
<p>Special Instructions:</p>	<p>Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party <u> x </u></p>

Order number	Plts	Weight			Commodity
m263738	5	25000 <i>(9.224)</i>			AC Units and Parts

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right">_____ Shipper Signature</p>	
<p>SHIPPER SIGNATURE / DATE</p> <p><i>[Signature]</i></p>	<p>CONSIGNEE SIGNATURE / DATE</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><i>[Signature]</i> 8-8-24</p>

BILL OF LADING - Date 8/8/2024

<p>SHIP FROM</p> <p>Marvair 801 Old Cordele Rd Vienna GA 31092</p>	<p>Revell Logistics #:101671</p> <p align="center">BARCODESPACE</p>
<p>SHIP TO</p> <p>Custom Air Products 35 Southbelt Industrial Houston TX 77047</p>	<p>CARRIER NAME:</p> <p>Trailer number: 403236</p> <p>Seal number(s): 1794524</p>
<p>Bill to</p> <p>Revell Logistics</p>	<p>SCAC:</p> <p>Pro number:</p> <p align="center">BARCODESPACE</p>
<p>Special Instructions:</p>	<p>Freight Charge Terms:</p> <p>Prepaid _____ Collect _____ 3rd Party <u>x</u> _____</p>

Order number	Plts	Weight		Commodity
m263738	5	25000 <i>(9,220)</i>		AC Units and Parts

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<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right">_____ Shipper Signature</p>	
<p>SHIPPER SIGNATURE / DATE</p> <p><i>[Signature]</i></p>	<p>CONSIGNEE SIGNATURE / DATE</p> <p><i>[Signature]</i> 8/9/24 JAIME ESQUIREL</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><i>[Signature]</i> 8-8-24</p>