



Load Confirmation 15365134



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Carrier Contact

ROYAL3 INC Chicago, IL 60638 Joey Cimbaljevic 6304857370 joey@royal3inc.com **CONTACT INFORMATION**

RXO, Inc.

Dejan Cubic 847-582-9565 dejan.cubic@rxo.com After Hours

847-234-6360 NightShift-Turbocorp@rxo.com

PAYMENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$2200.00 RXO

PO Box 49069 Charlotte, NC 28277

Total Carrier Pay \$2200.00

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 #

Huberto +13053409375 716 844766

Joey Cimbaljevic

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 #		
15365134	42851.00	Van	N/A - N/A	BM	22225418	

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #		
PU	08/12/24 12:00 - 12:00	DANISCO INC. 3235 PRAIRIE VALLEY COURT SWC/O MIDWEST REFRIGERATED SERVICES Cedar Rapids, IA 52404	FOOD STUFFS	42851 (10) Dim: N/A × N/A × N/A	OR 22225418		
SO	08/13/24 07:00 - 08/14/24 15:00	MOUNTAIRE FARMS LLC 10800 PELL DR Maxton, NC 28364	FOOD STUFFS	42851 (10) Dim: N/A × N/A × N/A			

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

POD required: POD must be received by RXO within 48 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

Auto tracking required: Tracking frequency: 30 mins



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Auto tracking required: \$ 100 fine if not auto-tracked

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

Notify RXO immediately 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

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.

Notify RXO immediately of any rejected material.

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

Location Notes

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.





INVOICE

BILL TO:

RXO Inc

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INVOICE DATE: 08/13/2024 INVOICE #: 15365134 TERMS: NET 30 DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		3235 PRAIRIE VALLEY COURT SW C/O MIDWEST REFRIGERATED SERVICES, Cedar Rapids, IA 52404 - 10800 PELL DR, Maxton, NC 28364			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

When lock or seal is present, it can only be broken by consignee, or load may be rejected.
Handle appropriately, Do not load with chemicals, toxic or Polsonous materials. FOR A DISTRIBUTION INCIDENT -Spill, Leak or Accident CALL CHEMTREC - 1-800-424-9300 IFF Registration number: 612938 19,944.796 LBS 1,277.8 LBS 21,000.37 LBS 42,851.284 LBS GROSS WEIGHT 628.318 LB FAK CLASS 55 FOUR TOLK STANGED TO THE STANGED TOLK STANGED TO THE STANGED STANGED TOLK STANGED T AO 11/2 CARRIER 19,786.504 LBS 1,267.659 LBS 20,833.701 LBS 41,887.864 LBS NET WEIGHT UCC Terms: PPD FOB Destination-Frt. Prepaid For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55 IF REFIGERATION IS REQUIRED, CONFIRM TEMP RANGE WITH LOADING SITE Notify Shipper in the event of an emergency, damages, inability or retusal to deliver any portion of this shipment within a reasonable or at the designated time by calling (Danisco's Order Dept) 800-847-5311 Mon-Fri 8:00am - 5:00pm. After hours call 800-897-003 BE JURN AUTHORIZATION REQUIRED

Danisco US, Inc., Shipper Per 22225418 Trailer - Full load 12 Aug 2024 If charges are to be prepaid, write or stamp "Prepaid" here.
C.O.D. SHIPMENT E-mail or Fax Number 8,975 KG 575 KG 9,450 KG Totals: 03524 SHIPMENT ST/SPI SHIP DATE VEHICLE ID PREPAID SEAL | Pac **FRAFFIC** PACKAGING QUANTITY SHIPPED SHIPPER. Danisso US inc. MISS DC. Cedar Rapids Phone: 608838550-8754 A010674960US * Axtra® PRO 302 TPT 25 KG Bag(s) Batch1584206202 5000 25 KG Bag(s) Batch1584206203 25 KG Bag(s) Batch1584206204 Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignes without recourse on the accordance, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of reight and all other lawful charges. Booking Number: Customer Reference 29000 NAME OF CARRIER TO be assigned...
STRAIGHT Mountaire Farms of Delaware, Inc 10800 Peil Drive Maxton NC 28364 U.S. Pallets Sign name Hannah Mudge Office: (302) 934-4137 Cell: (302) 396-0245 Scott Webb Cell: 302-542-1126 Office: 302-934-4053 A marking in this column NO.OF PKGS. 359 23 378 Receiving Contacts: Receiving Hours: 7-3, M-F 489 573c AGENT, Per.