



LZ15365640

Load Confirmation
15365640

AT2400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Deven Greenleaf 312-267-2004 deven.greenleaf@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2400.00
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Total Carrier Pay	\$2400.00
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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 #
Ronald	+17276169921	705	289476	

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 #
15365640	40000.00	Van - 53 Feet	N/A - N/A	BM 42516568

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/14/24 16:00 - 17:00	SAUER DANFOSS 2800 E 13TH ST Ames, IA 50010	MACHINERY - PARTS	40000 (1) Dim: N/A x N/A x N/A	SI UM-R-1588555
SO	08/16/24 09:00 - 09:00	CAT SANFORD BCP WAREHOUSE 546 HARVEY FAULK RD Sanford, NC 27332	MACHINERY - PARTS	40000 (1) Dim: N/A x N/A x N/A	CG 42516568 SI UM-R-1588555

NOTES

Order Notes

Starting May 1st, all visitors/ contractors/ drivers entering Caterpillar campus building(s) will be required to wear a face mask. Please make sure your drivers have an appropriate mask when picking up or delivering shipments to CAT Facilities.

Paperwork must be submitted within 48 hours of delivery

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately 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

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 2

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.

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.

Location Notes

SAUER DANFOSS:

Ames, IA empty 10am

LOADS ARE READY AFTER 4p as of 3/18/24

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.

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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



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/16/2024
INVOICE #: 15365640
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2800 E 13TH ST, Ames, IA 50010 - 546 HARVEY FAULK RD, Sanford, NC 27332			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Straight Bill of Lading

Short form Original - Not negotiable

Shippers No:12067756

Ship Date:08/14/2024

The property described below, in apparent good order, excepted as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, tariff or contract if this is a motor carrier shipment.

The Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, set forth in the classification, tariff or contract which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipping From: Danfoss Power Solutions (US) Company 2800 East 13th Street Ames IA 50010 USA	Shipping To: Sanford General Warehouse 546 Harvey Faulk Road Sanford NC 27332 USA	
Delivering Carrier: XPO Logistics 201 New Hope Drive Wellford SC 29385 USA	ProNo: SANFORD #2 SANFORD #2	
Subject to section 7 of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Danfoss Power Solutions Per: _____	Freight Terms: Freight Terms are: Third Party Billing	Send Freight Invoice and copy of BOL to: Caterpillar Inc c/o G&D Integrated 5703 Smithville Road Bartonville IL 61607 USA

Special Instructions for carrier:

Handling Unit Number	Packaging material NMFC Description	NMFC Classification	Class	No of PCS	Weight	Shipper Ref.
218861688	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861689	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861690	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861691	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861692	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861693	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348
218861694	Pallet - customer MOTORS OR PUMPS	125820	77.5	12	1,840.861 LB	54868348

Total No of Handling Units:

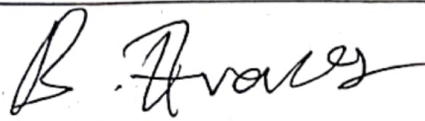
7

Total No of PCS: Total Weight:

84

12,886.027 LB

Carrier Representative Signature:



Date:

8-14