



LZ15433352

Load Confirmation
15433352

AT1700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1700.00
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Total Carrier Pay	\$1700.00
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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15433352	40085.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/22/24 08:00 - 20:00	Simsboro, LA 71275 (Street Address will be shared upon tracking acceptance.)	PRE FAB BUILDING MATERIALS	40085 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	08/23/24 08:00 - 22:00	Holstein, IA 51025 (Street Address will be shared upon tracking acceptance.)	PRE FAB BUILDING MATERIALS	40085 (1) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

Trailer Type and Condition: NO REEFER

All pages of BOL/POD required unless TONU or trailer drop. CCF is required for all non-stop-off accessorial and third-party documentation required in support of detention. If any part of required documentation is illegible the entire document is to be considered illegible. If paperwork is illegible, legible documentation is to be requested from carrier. If legible documentation is not available, advisement to be requested from sales rep.

Carriers are not permitted to deliver loads prior to the date or 45 min before Appointment time on the rate con, unless given written permission from RXO. Any attempt to deliver early without permission from RXO will classify as a missed delivery appt which carries a \$250 rate deduction.

Service Failures will result in \$250 fine.

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Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Pants, no shorts

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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer height: 53

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Broker must be notified prior to detention beginning

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.

Pick-Up Appointment Required : Detention will not be paid if driver's arrive past given ETA

Directions to Plant : No Thru Trucks on Peaceful Valley Rd

Pickup Appointment Required : Appointment Required and Dwell Time Will be Based on Provided ETA at the Time of Dispatch

Notify RXO immediately of any rejected material.

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

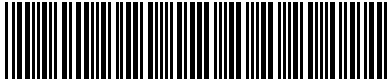
Location Notes**VT Industries:**

FCFS, no need to call

INSTRUCTIONS**Book loads with RXO Connect**

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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



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/23/2024
INVOICE #: 15433352
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 1000 Industrial Park, Holstein, IA 51025, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Date: 20240822
Time: 171629

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 209492

FOB ☐

SHIP TO

PB VT Industries Inc.
1000 Industrial Park Dock #22-#25
Holstein, IA 51025
United States of America
CID#

Location#null
Ph: 712-368-4381 ext
10572

FOB ☐

THIRD PARTY CHARGES BILL TO

Bill of Lading Number: 209492



(402)209492

CARRIER NAME:

RXO LOGISTICS LLC

Trailer Number: PTLZ244745

Seal Number(s):

SCAC: XPOL

Pro Number: 209492



(9012K) XPOL 209492

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐

(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P400970	11 pal.	40,082	(Y) N	
GRAND TOTAL	11	40,082		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC Item 360	NMFC#	CLASS
11	PAL			40,082				
11				40,082				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

per

COD Amount: \$

Free Terms:

Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted

TR 08/22/24

Date: 20240822
Time: 171629

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 209492

FOB ☐

Bill of Lading Number: 209492



(402)209492

SHIP TO

PB VT Industries Inc.
1000 Industrial Park Dock #22-#25
Holstein, IA 51025
United States of America
CID#

Location#null
Ph: 712-368-4381 ext
10572

FOB ☐

CARRIER NAME: **RXO LOGISTICS LLC**

Trailer Number: PTLZ244745

Seal Number(s):

SCAC: XPOL
Pro Number: 209492



(9012K) XPOL 209492

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P400970	11 pal.	40,082	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	11	40,082		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC item 360	NMFC#	CLASS
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11				40,082				

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TR 8/22/24

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