



LZ15455878

**Load Confirmation**  
**15455878**

AT1650.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
	980-308-6017 <a href="mailto:CHA1Tracking@rxo.com">CHA1Tracking@rxo.com</a>

**PAYMENT**

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$1650.00
<b>Total Carrier Pay</b>	<b>\$1650.00</b>

**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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CREATED 08/23/24 03:42



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15455878	23450.00	Van - 53 Feet	N/A - N/A	BM	13779582
				VD	XPOL
				CA	General Motors
				IT	AUTO
				SCA	XPOL

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/23/24 20:00	Factory Zero LOC 14250 Plymouth Rd Detroit, MI 48227	CONSUMER GOODS	23450 (22)  Dim: N/A x N/A x N/A	SI 1
SO	08/26/24 08:00	MOLDED FIBER GLASS CO 213 REEP DR Morganton, NC 28655	CONSUMER GOODS	23450 (22)  Dim: N/A x N/A x N/A	SI 1

## NOTES

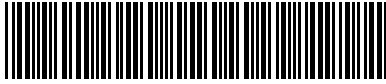
## Order Notes

PLEASE READ TO AVOID FINES: -Failure to comply with these requirements will result in \$100 rate reduction. Should this shipment be delivered after specified delivery time, there will be \$100 deducted per hour late if RXO is NOT notified prior to protect time. Any delays must be relayed to RXO Dispatch immediately by calling 855-744-7316 option 3. -Required shipper updates; unit #, in/out time from shipper (with forwarding info), Pieces, Weight, BOL# and an ETA to consignee. -Required consignee updates: in/out time from consignee with the name of who signed POD. -All equipment MUST be 9 years or newer. Any equipment older than 9 years WILL be rejected, and all pay will be forfeited.

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Detention MUST be reported to RXO when your driver has been waiting for 2 hours after arrival at either the shipper or receiver. FAILURE TO REPORT will cause detention to be denied.

CEVA from CA SH-AM-US GMTRUCK@CevaLogistics.com CEVA from US - CA CanadaYYZCustoms@cevalogistics.com  
CanadaCustomsAfterHours@cevalogistics.com IIT Bond #9909X5311

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

Detention slip required

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 : Trailer must not be more than 9 years old

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

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

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

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.

Sign/Stamp BOL/POD required : Carriers are required signed/stamped POD within 48 hours of delivery

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

**MOLDED FIBER GLASS CO:**

NO REEFERS OR ROLL UP DOORS ACCEPTED

#### INSTRUCTIONS

#### RXO Requirements

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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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 15455878  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		14250 Plymouth Rd, Detroit, MI 48227 - 213 REEP DR, Morganton, NC 28655			
		Freight Income	1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
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\$1,650.00
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**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**



# Final Manifest

<b>Print Date/Time:</b> 2024-08-23 07:14 PM	<b>Shipped By:</b>	<b>Gross Weight (lbs):</b> 12900
<b>Pick-up SCAC:</b>	<b>Trailer/Car #:</b>	<b>Bag Seal:</b>
<b>Actual Shipped Date/Time:</b>		<b>ODC/Consigned To:</b>
<b>Shipped From:</b>		
Factory Zero LOC		
14250 Plymouth Rd		
Detroit		
MICHIGAN		
48227		
UNITED STATES		

## Comments:

Received, subject to classification and tariffs in effect on the date of the issue of this Bill of Lading.  
Sous reserve du tous les termes et restrictions incorpores sous forme de renvois.

## For U.S. Originated Shipments:

The property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier to all or any of said property over all or any portion of said route to destination and as to each party to this bill of lading, that any and all claims for loss or damage to the property hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits (U.C.P.D.) as published in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in this classification or tariff which governs 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.

## For Canadian Originated Shipments:

Combination short form of the Straight Bill of Lading - express shipping contract adopted by rail freight express carriers subject to the jurisdiction of the National Transportation Agency

Formule combinee et abreguee simple et de contrat d'expédition de marchandises adoptée par les chemins de fer qui assurent le transport de marchandises et des messageries et qui sont sous la juridiction de l'office National Des Transport Du Canada.

## Clause(s):

## Attention U.S. Customs:

Kindly release this shipment under section 10.14a and/or T.D. 56243 as instruments of international traffic on GMC Bond No.9509X5311.

## Attention Canadian Customs:

Racks, cranes, trays, shipping spacers (shipper owned) being returned under provisions of tariffs governing the return empty containers or devices to the point of origin via a route which is the reverse of the route used in the inbound loaded movement. Release this shipment under Ottawa File 8014-11-3 as instruments of international trade - General Motors owned containers.

Subject of Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Per \_\_\_\_\_  
(signature of Consignor)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Carrier Signature: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

THIS SHIPMENT CONSISTS OF EMPTY USED CONTAINERS AND/OR SHIPPING AIDS ONLY

GET ENVOI COMPREND DES CONTENANTS VIDE USAGES CIDES OU DU MATERIEL D'APPOINT SEULEMENT