



LZ15380542

Load Confirmation
15380542

AT1850.00

CARRIER INFORMATION

Carrier

ROYAL3 INC
Chicago, IL 60638

Contact

ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

After Hours

980-308-6017
CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1850.00

Total Carrier Pay \$1850.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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

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.

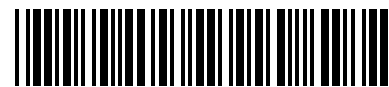
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15380542	33625.00	Van	N/A - N/A	BM	ZAN73147605M
				Q1	21017361

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/26/24 14:00	INTERBAKE FOODS 2401 EXPEDITION CT, SIOUX CITY, IA, USA, 51111 Sioux City, IA 51111	CONSUMER GOODS	33625 (5094) Dim: N/A x N/A x N/A	SI 19989992 PO 21CCQ8-01 BM 7854074 PU 81375052
SO	08/28/24 09:00	Zanesville Distribution Center 2505 EAST POINTE DRIVE, ZANESVILLE, OH, USA, 43701 Zanesville, OH 43701	CONSUMER GOODS	33625 (5094) Dim: N/A x N/A x N/A	SI 19989992 AO 855345637

NOTES

Order Notes

Dollar General Inbound

Location Notes

Zanesville Distribution Center:

Destination appointments - Contact Name - Andrew galland, Phone - +1 999.999.999 and email - andrew.galland@blueyonder.com

INTERBAKE FOODS:

Origin appointments - Contact Name - Andrew galland, Phone - +1 999.999.999 and email - andrew.galland@blueyonder.com

INSTRUCTIONS

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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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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 08/28/2024
INVOICE #: 15380542
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		INTERBAKE FOODS, 2401 EXPEDITION CT, SIOUX CITY, IA, USA, 51111 - Zanesville Distribution Center, 2505 EAST POINTE DRIVE, ZANESVILLE, OH, USA, 43701			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

855345637

Date: Aug 23, 2024 **BILL OF LADING** Page: 1

SHIP FROM
INTERBAKE FOODS, LLC
2401 Expedition
Sioux City, IA 51111
SID#: 9170

Bill of Lading Number: **SUX0030002562295**
CARRIER NAME: CUSTOMER PICK UP
Trailer Number: RT5052
Seal Number(s): 0008758

SHIP TO
DOLLAR GENERAL DC6900 OH
2505 EAST POINTE DRIVE
ZANESVILLE, OH 43701 US
CID#: 1000008035

SCAC: CPU1
Customer PO #: 0000996752 / 21CCQ8
Shipment #: 0081375052
Latest Delivery Date: Aug 26, 2024 11:31:14 AM

THIRD PARTY FREIGHT CHARGES BILL TO
SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)			
5287607	2,718	20,686.65	Y N			
GRAND TOTAL	2,718	20,686.65				

CARRIER INFORMATION							
HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL NMFC# ONLY CLASS
17	PALLET	2,718	ITEMS	20,686.65		NMFC CODE 072040 BAKERY GOODS	072040-08 70
17		2,718		20,686.65		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
Fee 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shilling

Shilling
8/24/24
8/26/24

DOLLAR GENERAL CORPORATION TRAILER # 94948 DATE 8-28
NUMBER OF CASES 2718 INTACT? YES / NO
SHORT: 0 OVER: 0 SEAL # 0900 X
HELD NOT RECEIVED: 0 DAMAGED: 0 ARRIVE 0900 X AM/PM DEPART AM/PM
CHECKER: JOHN LOT
DATE: 8/28/24 DOOR: 49 SLOTTED LOADED RT
BEGIN: 958 END: 1040 CIRCLE ONE: EMPTY
SIGNATURE TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT