



LZ15485498

Load Confirmation
15485498

AT3000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jeffrey Smith 312-436-0685 Jeff.J.Smith@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$3000.00
Total Carrier Pay	\$3000.00

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 #
Ernsy Jean Charles	+13056007461	720	PTLZ244738	

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15485498	15000.00	Van - 53 Feet	N/A - N/A	BM 3010460948

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/31/24 09:00 - 09:00	Russelectric 99 Industrial Park Rd. Hingham, MA 02043	ELECTRICAL PARTS	15000 (6) Dim: N/A x N/A x N/A	PU 3010460948--to Pittsburgh pa
SO	09/04/24 05:00 - 05:00	Lighthouse Electric Company 200 Lothrop St Pittsburgh, PA 15213	ELECTRICAL PARTS	15000 (6) Dim: N/A x N/A x 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

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

Auto tracking required : Tracking frequency: 30 mins

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

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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.

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**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.

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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/04/2024
INVOICE #: 15485498
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		99 Industrial Park Rd., Hingham, MA 02043 - 200 Lottorp St, Pittsburgh, PA 15213			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



Ruselectric

A Siemens Business

Printed on: 08/31/2024

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Ruselectric Org ID: Address: 99 Industrial Park Rd. City/State/Zip: HINGHAM, MA 02043-4387 Contact/Phone: (781) 749-6000		Bill of Lading Number: 16627694  Customer P.O.: 218724 Declared Value:
SHIP TO Name: LIGHTHOUSE ELECTRIC COMPANY INC Attn: Kevin Snyder Address: 200 Lothrop St City/State/Zip: PITTSBURGH, PA 15213-2536 Country: US Contact / Phone: 412-292-8520 Customer Number: 3010460948		CARRIER NAME: DLT000 Dedicated Truck Trailer number: PRO number: RXO - 15485498 
For prepaid shipments, mail freight bill with a copy of this BOL to: Siemens Industry, Inc C/O CASS - 1018 P.O. BOX 17604 St. Louis, MO 63178-7604		ULTIMATE CONSIGNEE
SPECIAL INSTRUCTIONS:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/>		

No. of Pkgs	HM*	Description of Articles	Weight	UOM	NMFC #	Class
		Switch boxes, junction boxes, Steel			63160	70
4		48X72X100	6400			
4		48X48X43 (roblouts) electrical board switch # 24, 25, 26, 41	2400			

UCR #: SI6004017259370
 Profit Center: PE14540002

WBS:

ISO: 3010460948

Total: 0 0.0
 Includes Packaging weight: 0.0
 Measured Weight: 0.0

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

*These items are controlled by the U.S. Government (either labeled with "ECON" or "AL" or "ALN") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be re-exported, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or its otherwise authorized by U.S. law and regulations. Items labeled with "AL" or "ALN" are subject to European / national export authorization. Items without label, with label "ALN" / "ECON" or label "AL" / "ECON" may require authorization from responsible authorities depending on the final end-use, or the destination.

*We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.

Where the rate is dependent on value, the 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 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 the 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 and federal regulations.

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 mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
R. Boon 08/31

Trailer Loaded: Freight Counted:
☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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 guide book equivalent documentation in the vehicle.
Freight described above is received in good order, except as noted.

Rob

[Signature]