



LZ15474846

**Load Confirmation**  
**15474846**

AT3400.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Alexander Zegar 943-343-6619 Alex.Zegar@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$3400.00
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<b>Total Carrier Pay</b>	<b>\$3400.00</b>
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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 #
BRYAN	+15616768014	730	PTLZ244787	

*Kelly Ivanovic*  
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
15474846	40000.00	Van - 53 Feet	N/A - N/A

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	08/30/24 07:00 - 15:00	ALTUM HEALTHCARE INC. 600 VISTA DRIVE Sparta, TN 38583	PLASTIC PRODUCT	40000 (1)  Dim: N/A x N/A x N/A
SO	09/03/24 07:00 - 15:00	ALTUM-SPARKS 1575 linda way Sparks, NV 89431	PLASTIC PRODUCT	40000 (1)  Dim: N/A x N/A x N/A

## NOTES

## Order Notes

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

Detention slip required

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

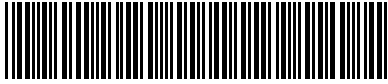
Seal required : Seal can only be removed by receiver or consignee

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

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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 : 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: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Layover after 6 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.

Notify RXO immediately of any rejected material.

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

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : Each of the following

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 48 hours of delivery

Seal required : Must call RXO with seal number

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Max hours reimbursement: 6

Detention : Compensation per hour: \$25

Detention : Grace period hours: 4

**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**

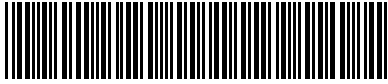
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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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](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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**Sign up**



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 15474846  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		600 VISTA DRIVE, Sparta, TN 38583 - 1575 linda way, Sparks, NV 89431			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

### 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**





600 VISTA DRIVE  
SPARTA, TN 38583

Altium Healthcare, Inc.  
EIN: 62-1501548

# BILL OF LADING Non Negotiable

Page 1 of 4

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked and 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 of all or any of said property over all or any position 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 terms and conditions so 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 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, including those on the back thereof set forth in the 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.

Subject to 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.

Altium Healthcare Inc.  
(Signature of Consignor)

Delivery No: **5138911**

Date: 8/30/2024

Branch: 10085A - Sparta

Carrier No: 667809

Seal: 98828389

Trailer #:

Truck #: 730

RXO LOGISTICS  
13777 BALLANTYNE CORPORATE PLAC  
SUITE 400  
CHARLOTTE, NC 28277  
312 - 361-0928

SHIP TO: 10088

10088A - RENO DC  
1575 LINDA WAY  
SPARKS NV 89431  
United States

SOLD TO: 10088

10088A - RENO DC  
1575 LINDA WAY  
SPARKS NV 89431  
United States

Freight Terms: **Prepaid, Delivered**

Driver's Signature / Date

Shipper's Signature

Item No. Legacy Item	Descriptions	XReference	Count / Unit	Quantity Shipped	UOM	Bottles	Weight	Ck Col.
008RPBA003X001	STOCK 008 X00048 028 20.7G ROUND,BOTTLE 80Z AMBER		48.00000000	63.00	BX	3,024	229.95 LB	
TS RPB8				Rel# 0705063 Order 3399151	- 10000			
012RPBG001X001	STOCK 012 X00048 038 28.2G BOTTLE,ROUND 120Z GREEN		48.00000000	54.00	BX	2,592	259.20 LB	
TS RPB12G				Rel# 0705063 Order 3399151	- 10000			
016RPBG001X001	STOCK 016 X00048 045 31.7G BOTTLE,ROUND 160Z GREEN		48.00000000	54.00	BX	2,592	297.00 LB	
TS RPB16G				Rel# 0705063 Order 3399151	- 10000			
40CPTCG001X001	STOCK 40C X00125 045 17.1G VIAL,PROTECT,40DR GREEN		125.00000000	60.00	BX	7,500	357.00 LB	
TS PROTECT40GNC				Rel# 0705063 Order 3399151	- 10000			
60CPMXA001X001	STOCK 75C X00650 038 11.8G VIAL,PROMAXX, 75CC 16/20DR AMB		650.00000000	60.00	BX	39,000	1,206.00 LB	
				Rel# 0705063 Order 3399151	- 10000			

**ATTN CARRIER:** For Payment Please Send Freight Bill To:

Altium Packaging  
C/o Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Tell us what you think at: <https://www.altiumhealthcare.com/contact-us/>

Delivery Notes and Special Instructions:

**Prepaid**

Total Weight: **\*\*CONTINUED\*\***

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

Charges Advances

\$

- If the shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
  - The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
  - Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
- NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Consignee (Signature)

Consignee (Print Name)

Date

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

AHEATH

10085A 08

Carrier Conv