



LZ15492456

Load Confirmation
15492456

AT3400.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	LUKE DE JONG X105 6304857370 luke@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brian Klus 614-923-1908 Brian.Klus@rxo.com	855-976-5623 cmhops@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3400.00
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Total Carrier Pay	\$3400.00
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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 #
			0	

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 #	
15492456	39970.00	Van - 53 Feet	N/A - N/A	BM	44535029
				TF	5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/05/24 15:30	WYO-BEN INC 1621 S 32ND ST WEST Billings, MT 59102	PET SUPPLIES	39970 (1243) Dim: N/A x N/A x N/A	PO 10001039661-0589 SI 210168904 PU 44535029
SO	09/09/24 06:00	TARGET 589 CHAMBERSBURG PA DC 3325 ARCHER DR Chambersburg, PA 17202	PET SUPPLIES	39970 (1243) Dim: N/A x N/A x N/A	PO 10001039661-0589 SI 210168904 AO T058911702149

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 800-833-0762 or cmhafterhours@RXO.COM

Location Notes

WYO-BEN INC:

EM PTrunkle@wyoben.com

EM BChaffin@wyoben.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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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/09/2024
INVOICE #: 15492456
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		1621 S 32nd St W, Billings, MT 59102, USA - 3325 Archer Dr, Chambersburg, PA 17202, USA			
		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

HA

T058911702149

STRAIGHT BILL OF LADING

Page 1/1

Ship Via

Date 09/05/2024

10:01 AM

Bill of Lading # 07392600000073510

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S T0589 Chambersburg PA DC
H 3001 Archer Dr
I Chambersburg, PA 17202
P
T
O

3
R
D
P
A
R
T
Y

CUSTOMER PO#:	10001039661-0589	Carrier Name:	RXO LOGISTICS-ROYAL 3	Truck/Railcar:	762	Seal No.	00002449
ORDER:	00007351	Pro/Load#:	15492456			Trailer No.	242141
NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
291.00 EA			TARGET UP 97-20 LB FRAG FREE	08022453-3	5970.00 lbs		
616.00 EA			TARGET UP 56-35LB SCENTED	08012452-9 08012453-2	22000.00 lbs		
336.00 EA			TARGET UP 56-35LB FRAG FREE	08132453-4 08062453-2	12000.00 lbs		

TARGET
T589 Signature

SEP 09 2024

Location G6 Appt # 286034

pallets said to contain This stamp is NOT proof of delivery

1243.00 Total Units

20.00 Total Pallets

39970.0000 lbs Gross Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

9/5/24

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

" GARI
858 585 1590 "

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the payment of freight and other lawful charges. The carrier shall not make delivery of this shipment without

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☐ Collect ☐ 3rd Part

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

SHIPPER, Per

AGENT, Per