



LZ15526483

Load Confirmation  
15526483

AT2700.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Fabian Reyes 214-301-7212 fabian.reyes@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$2700.00

**Total Carrier Pay** **\$2700.00**

## 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 #
heriberto		1	1	

## 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 #	
15526483	43654.00	Van or Reefer - 53	N/A - N/A	BM	102100802648
				CG	TRIT-3261757
				BN	102100802648

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/11/24 16:00	MOUNTAIN VALLEY WAREHOUSE TALKING RAIN C O 121 TECHNOLOGY PLACE Hot springs, AR 71913	FOOD STUFFS	43654 (2875)  Dim: N/A x N/A x N/A	SI 1021008026480 102 IX FG00056 PO TRIT-3261757 RE TRIT-3261757
SO	09/13/24 06:00	ALTA MARKETING CO. JACKSONVILLE 2845 IGNITION DRIVE Jacksonville, FL 32218	FOOD STUFFS	43654 (2875)  Dim: N/A x N/A x N/A	SI 1021008026480 102 IX FG00056 PO TRIT-3261757 RE TRIT-3261757

## NOTES

## Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. If Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.

All lumper receipts need to be submitted to talkingrain@RXO.COM within 24 hours of delivery in order to be reimbursed.

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ATTENTION DRIVERS Effective immediately all Drivers must follow these guidelines while on Saddle Creek Property ANY DRIVER SHOWING FLU LIKE SYMPTOMS WILL BE REQUIRED TO IMMEDIATELY LEAVE SADDLE CREEK PROPERTY Social Distancing: • To ensure the health of Drivers and Saddle Creek Associates, Drivers must ALWAYS maintain at least 6 feet distance Personal Protective Equipment: • Drivers will use their own company issued PPE (vests & gloves) • If necessary, Saddle Creek will issue you a disposable safety vest that you will take with you when completed Waiting in line at the counter: • Floors behind the counter will be marked with X's showing the CDC recommended 6 feet distancing • When waiting in line you are required to STAND ON THE X's While Speaking with a Customer Service Representative: • Do not approach the window until called • While at the window, maintain the maximum distance possible • Place all paper on the counter/basket and step back until called • NO PHYSICAL CONTACT Signing documents: • Refrain from signing bills at the window, but rather use another nearby table or surface • Utilize your own pen or one will be given to you to take

The Gov. of PA issued a mandate that all people entering businesses MUST have a mask on starting Monday, 4/20. We'll put a sign up on the driver door. We will ask any driver to leave that is not wearing a mask and to get one. We won't be providing them.

DRIVER/CARRIER IS RESPONSIBLE FOR SEALS BEING APPLIED AT THE SHIPPER AND DELIVERED INTACT OR ELSE BE SUBJECT TO CLAIMS OUTSIDE OF PRODUCT DAMAGE/LOSS/SHORTAGE.

Paperwork must be submitted within 48 hours of delivery

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

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

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

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

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

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 2

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.

Heavy load - Must be able to scale

Notify RXO immediately of any rejected material.

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

**Location Notes****ALTA MARKETING CO. JACKSONVILLE:**

All weight are approximate - loads may occasionally reach 44,500#. No rate increases will be provided in these instances

**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](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:** 09/13/2024  
**INVOICE #:** 15526483  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		121 TECHNOLOGY PLACE Hot Springs, AR 71913 - 2845 IGNITION DRIVE Jacksonville, FL 32218			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page:

1

Date: 9/11/2024

**Talking Rain**

Sales Order/Bill of Lading #: TR42931

SCAC: Pro Number:	TRS #: TRIT-3261757 Carrier: XPO TMS Trailer #: <u>W94946</u> Seal Number(s): <u>07011450</u>	Freight Charge Terms (Freight charge is 3rd party unless marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Add COD Amount: \$
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## SHIPPER (from)

Please provide ZIP codes and phone numbers.

## CONSIGNEE (to)

TALKING RAIN WAREHOUSE  
121 Technology Drive  
HOT SPRINGS, AR 71913  
(501) 520-2113ALTA MARKETING CO - JACKSONVIL  
2845 IGNITION DRIVE  
114  
JACKSONVILLE, FL 32218

Acct: 11

Purchase Order #: TRIT-3261757

## BILL FREIGHT CHARGES TO:

Talking Rain  
C/O RXO - Managed Trans, Attn: MT-AP01  
11215 N. Community House Road  
Charlotte, NC 28277 USATrailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze.  
Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

Delivery Date:

## CARRIER INFORMATION

Quantity	Pallet QTY	Weight	Item Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL Only	
					NMFC No.	Class
2,875.00 CASE Lot # 4201-73	23	43,654	FG00056 Item Class: 60	SI LEMONADE 12pk	72160	60

RECEIVED  
9/13/24Appointment Time: 16:00  
Arrival Time: 18:09  
Departure Time: 18:45  
# of Pallets: 23

Total Quantity: 2,875.00

Total Weight: 43,654.00

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC &amp; 14706(c)(1)(A) and (B).

Where the receipt 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 \_\_\_\_\_."

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

## SHIPPER CERTIFICATION

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

Shipper Signature: [Signature]Date: 09/11/24

## CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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.

Trailer Loaded: By Shipper	Freight Counted: By Shipper	PICK UP DATE	CARRIER SIGNATURE	PIECE COUNT