



LZ15502824

Load Confirmation
15502824

AT750.00

CARRIER INFORMATION

Carrier

ROYAL3 INC
Chicago, IL 60638

Contact

ANDY SKORIC
6304857370
dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Ryan Myers
816-912-0043
ryan.myers@rxo.com

After Hours

704-512-0420
internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$750.00

Total Carrier Pay \$750.00

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



LZ15502824

Load Confirmation
15502824

AT750.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15502824	43035.00	Van	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/12/24 13:00	Hutchinson, KS 67505 (Street Address will be shared upon tracking acceptance.)	SALT	43035 (17) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	09/13/24 06:30 - 12:00	Milan, MO 63556 (Street Address will be shared upon tracking acceptance.)	SALT	43035 (17) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Must be able to haul Pork.

All Lumper, detention, accessorial, etc charges must have legible paperwork must be turned in within 72 hrs of delivery. If not turned in by then or paperwork is not legible or properly signed the said accessorial can be denied.

Paperwork must be submitted within 48 hours of delivery


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

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

BOL required : BOL for each PO must be signed

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15502824

Load Confirmation
15502824

AT750.00

BOL required : In and out times must be signed by shipper or consignee

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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 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 : 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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 3

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.

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.

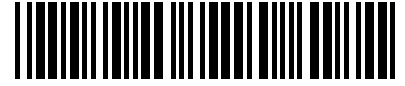
Paperwork Submission**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15502824

**Load Confirmation
15502824**

AT750.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/13/2024
INVOICE #: 15502824
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1000 Morton Dr, South Hutchinson, KS 67505, USA - 22123 MO-5, Milan, MO 63556, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

Page 1 of 2
Sep 12, 2024
5:19:02 PM

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



Ship From:

Morton Salt, Inc.
HUTCHINSON
1000 Morton Road
South Hutchinson KS 67505

Contact:

Debbie Casey
dcasey@mortonsalt.com
Tel. 660-699-6452 Fax

Ship To:

SMITHFIELD
22123 HIGHWAY 5
MILAN MO 63556

Contact:

SMITHFIELD
pleslie@smithfield.com
Tel. 660-265-4061 Fax

Gross Weight: 42,066 LB
Dunnage Weight: 969 LB
Total Weight: 43,035 LB
Total Units: 833
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:
Vehicle Number: 03263
Incoterms: EXW

Carrier:

Bill of Lading No.: 890290398
Loading Date: Sep 12, 2024
Loading Time: 4:56:00 PM CST
Shipping Date: Sep 12, 2024
Shipping Time: 5:18:53 PM CST
Delivery Date: Sep 12, 2024
Delivery Time: 1:00:00 PM CST
Complete Del. By: Sep 13, 2024
Stop #: 1 of 1
SCAC: D317

Customer Pickup US
Chicago IL

Contact:

Customer Pickup US

Tel.

Fax

Additional Instructions:

Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 342 MI

Collect: ☒ Prepaid: ☐

Seal Nos:

***** Seals must remain intact until customer authorizes it to be broken *****

0085215

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115130000G	833	BAG	42,066 LB	50Lb TFC Purex Paper		5102846820	4501891404	17
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)		5206861418	HU24241004	

Carrier Instructions:

5206861418

FCFS

6-4 receiving hours - late morning/earlier afternoon is better, after 3pm kill floor dock (unloading point) workers start going home.
Melinda Hatcher - call on radio from guard shack

Bill Graybill - call on radio from guard shack or 660-265-4061 ext5155 wgraybill@smithfield.com

Rachel Frost - 660-265-4061 ext5134 rfrost@smithfield.com

Shipper:

Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

CARRIER



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2
Sep 12, 2024
5:19:02 PM
890290398

Shipper Signature: _____
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: [Signature] Carrier Rep(driver): [Signature]
Customer Name(printed): Seamus Fork Smithfield Carrier Rep(printed): Si Fane Vine

Subject to terms and conditions:
Governing Contract

Freight Charges
Billing InstructionsPrepaid Shipments

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606