



LZ15536243

Load Confirmation
15536243

AT3095.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Lamar Rijo-Berger 480-526-8975 lamar.rijoberger@rxo.com	855-744-7976 FTLTMMX@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3095.00

Total Carrier Pay **\$3095.00****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 #
Nathan	18183141485	742	W94931	

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15536243	40000.00	Van - 53 Feet	N/A - N/A	BM	634358
				CG	381218

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/14/24 13:00 - 13:00	PCA 1600 S Pine St Burlington, WI 53105	PAPER PRODUCTS	40000 (26) Dim: N/A x N/A x N/A	
SO	09/17/24 06:00 - 14:00	LAS VEGAS WAREHOUSE 5902 TROPICAL PARKWAY Las Vegas, NV 89115	PAPER PRODUCTS	40000 (26) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Driver required to check BOL once loaded and must notify RXO via phone call and email, before leaving the shipper, of any discrepancies between ship to address on BOL and delivery address on RXO rate confirmation.

\$250 FINE FOR A NO CALL/ NO SHOW TO A DELIVERY APPT**

\$150 APPT RESCHEDULING FEE- DO NOT MISS DELIVERY APPTS***

POWER ONLY LOADS RXO TRAILERS MUST BE RETURNED WITHIN 1 WEEK OF DELIVERY. \$250 FINE WILL BE APPLIED PER DAY THE TRAILER IS LATE.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

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

BOL required : BOL for each PO must be signed

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

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 : \$ 100 fine if RXO is not immediately notified 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

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.

Notify RXO immediately of any rejected material.

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

Location Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$250

Auto tracking required : \$ 100 fine if not auto-tracked


Auto tracking required : Tracking frequency: 30 mins

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

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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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Get real-time access to thousands of available loads.

Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/16/2024
INVOICE #: 15536243
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/14/2024		1600 S Pine St, Burlington, WI 53105, USA - 5902 E Tropical Pkwy, Las Vegas, NV 89115, USA			
		Freight Income	1	\$3,095.00	\$3,095.00

TOTAL
\$3,095.00

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

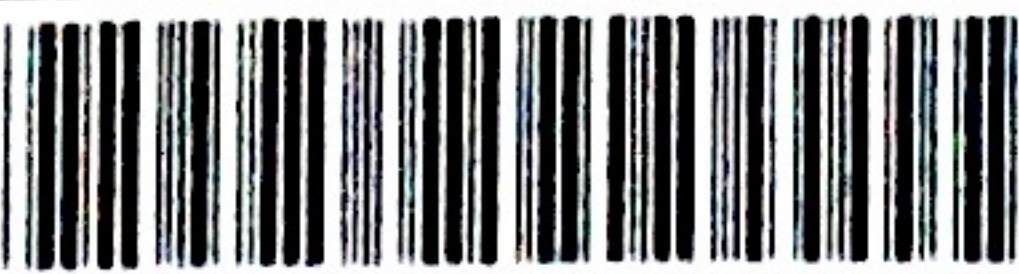
DALLAS, TX 75320-5154

Tel: 844-899-8092

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, 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 portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA South 1600 South Pine Street Burlington WI 53105			Original B/L Number 313 - 25389	VENDOR CODE	PACKING SLIP 313 - 25389
313 - 25389		313 - 25389		Page: 1	
Customer Order Number	Shipping Date 9/13/24	By RXO	Trip # 7774	Stop # 1	Last Stop

Consigned To PCA Las Vegas	(Mail or street address of Consignee - For purposes of notification only) 5902 E Tropical Pkwy Ste 100
Destination Las Vegas, NV 89115-1992	

Route			
Delivering Carrier RXO	SCAC Code XPOL	Trailer # 94931	PRO #

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' (Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO: N/A					
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No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
8	400	634352-1	BOXES, FIBER BOARD, KNOCK-DOWN FLAT (KDF), NMFC 150 199834 296 - COR30013 FO BL 22 x 18 x 12 RSC W/GAP GWL EC44-B LV WHS PO #: 381213 Shipped 3200 Ordered 19200 MSF Shipped: 54.23 Bill to: PACCC9990376	P	8222	Prepaid
1	335	634358-1	199839 179 - COR11047 FOBL 22 x 16 x 8 RSC W/GAP GWL EC29-B LV WHS PO #: 381218 Shipped 19235 Ordered 20160 MSF Shipped: 247.76 Bill to: PACCC9990376	P		
45	420		199839 PO #: 381218 Shipped 19235 Ordered 20160 MSF Shipped: 247.76 Bill to: PACCC9990376	P	27958	

8075 IN: CA
9/16/24 out: TA

SEAL NOS 40434	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO PCA South	SHIPPER	CAR ORDERED CAR FURNISHED
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Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission
If the shipment moved 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
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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

PCA South 20012000000	SHIPPER PER Jacob Greer	AGENT PER	DATE
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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below is apparent good order except as noted (contents and condition of contents of packages unknown, marked, 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 portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA South 1600 South Pine Street Burlington				Original B/L Number 313 - 25389	VENDOR CODE	PACKING SLIP 313 - 25389 Page: 2
Customer Order Number	Shipping Date 9/13/24	By RXO		Trip # 7774	Stop #	Last Stop
Consigned To PCA Las Vegas				(Mail or street address of Consignee - For purposes of notification only) 5902 E Tropical Pkwy Ste 100		
Destination				Las Vegas, NV 89115-1992		
Route						

Delivering Carrier

SCAC Code

Trailer #

PRO #

RXO

XPOL

94931

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.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:						
N/A						
No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
54	Total Units		Total Category Weight:		36,180	
			Total Weight:		36,180	
			Total MSF:		301.99	

Customer Notes: This warehouse is located behind the Amazon. Drivers need to keep going pass the Amazon building to get to the warehouse. If you see a gate they are in the wrong location. Any issues call Troy at 801-520-9514.

SEAL NOS 40434	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO		SHIPPER PCA South	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission				
If the shipment moved 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. 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
PCA South 20012000000	SHIPPER PER Jacob Greer	AGENT PER	DATE	