

LZ15457284

Load Confirmation
15457284

AT4500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Spencer Fiedor 704-900-3181 spencer.fiedor@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4500.00

Total Carrier Pay **\$4500.00****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 #
Carlos	+19546878431	763	PTLZ232182	

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 #	
15457284	12195.00	Van - 53 Feet	N/A - N/A	BM	21276216
				CO	491624859
				RB	XPOL_RAN_FY 24
				4D	DROP
				RT	RR_XPOL_LEW ISTON_ID_9540 _FY24

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/11/24 14:00	Clearwater Paper CPD 801 MILL RD Lewiston, ID 83501	RETAIL GOODS	12195 (4800) Dim: N/A x N/A x N/A	PU 1539873 PO 2727260109540 -001
SO	09/16/24 07:00	FAMILY DOLLAR FRONT ROYAL VA DC 155 FAIRGROUND ROAD Front Royal, VA 22630	RETAIL GOODS	12195 (4800) Dim: N/A x N/A x N/A	CR 30 AO 33826181

NOTES

Order Notes

If there is detention at the shipper, the carrier needs to contact the carrier rep before they are going into detention.

After Customer approval and required documentation submitted with Date/Time in and Date/Time out marked on bills then RXO will pay up to \$30.00 per hour for detention.

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Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction of \$150

Failure to adhere to these guidelines will constitute no payment for detention. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

The driver's delivery number is the AO number listed in the reference numbers on the rate con. A detention notification must be provided at the 1-hour mark or detention may not be paid. Carrier must provide documents showing Date/time in and Date/Time out in order for detention to be considered.

The receiver has agreed that lumpers are not necessary for this load. Lumpers will not be reimbursed unless it is approved by an authorized RXO representative.

ALL drivers must be wearing masks when entering Dollar Tree/Family Dollar yards.

Drop Trailer Detention. WEEKENDS EXCLUDED 1-4 Days Free 5-9 Days \$ 50 a day 10-14 Days \$ 75 a day 15-24 Days \$ 100 a day 25+ Days \$ 150 a day

Detention / Layover approvals might take up to 1 month or more. All detention / layover requests are to be billed on a separate invoice from line haul charges."

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 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

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 : Must submit receipts for accessories within 0 hours of delivery to get reimbursement

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

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

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 50 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

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

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.

NO LUMPER : Lumpers will not be reimbursed - contact RXO if lumper is requested for approval.

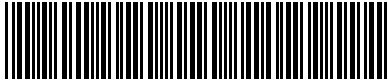
Notify RXO immediately of any rejected material.

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

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Location Notes**Clearwater Paper CPD:**

EM CPD-DISTRIBUTION@CLEARWATERPAPER.COM

FAMILY DOLLAR FRONT ROYAL VA DC:

EM TMS_TCO_9540@FAMILYDOLLAR.COM

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.

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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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 09/17/2024
INVOICE #: 15457284
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		801 Mill Rd, Lewiston, ID 83501, USA - 155 FAIRGROUND ROAD, Front Royal, VA 22630			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Page 1

Carrier Copy
Master Bill of Lading #: 1539873

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

504
FOB
FOB

Trailer Number: PTLZ232182

Cutomer Auth:

Carrier PRO:

Alternate Carrier: RXO

Print Date/Time: 09/12/2024 16:05:18
Weight: 12195

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0204887

118

Stop 1 of 1
Delivery Date/Time: 09/12/2024 12:00:00
Authorization #: RTD 8/22
Ship To: FAMILY DOLLAR-FRONT ROYAL-DC #9540
VIRGINIA DISTRIBUTION CENTER
155 FAIRGROUND RD
FRONT ROYAL, VA 22630

Sales Order: 1539873
Delivery #: 1539873
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2961
Cust PO: 27272601

Delivery Notes:

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
82771 3099976 VLUE TWL E48/80/6 C WH SS WH 2 11 X 6 4.5 SS	60.0000	MG	4,800.0000	EA			30	10995
Sales Order - 1539873		Line - 1.000						
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
Sales Order - 1539873		Line - 2.000						
Total Quantity:		60.0000	4,800.0000					

FAMILY DOLLAR RECEIVED
CASES RECD 4800
SHORT
OVER
DATE 9/17/24
ASSOCIATE
ID#