



LZ15534097

Load Confirmation
15534097

AT1789.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Matthew Lucas 734-821-0532 matthew.lucas@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1789.00
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Total Carrier Pay	\$1789.00
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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 #
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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 #
15534097	40000.00	Van - 53 Feet	N/A - N/A	BM FRE507182L

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/16/24 07:00 - 15:00	TARCO, INC 2403 TAYLORS VALLEY RD Belton, TX 76513	CONSTRUCTION SUPPLIES	40000 (53) Dim: N/A x N/A x N/A	PO FRE452206S PO FRE507182L
SO	09/17/24 08:00 - 12:00	Freudenberg Texbond LP 660 Allied Industrial Blvd. Macon, GA 31201	CONSTRUCTION SUPPLIES	40000 (53) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Loadbars/Straps required : 2 Loadbar(s)

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

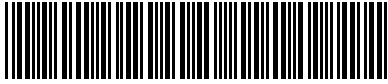
Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

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

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Detention : Max hours reimbursement: 8

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.

TRAILER : CLEAN/FOOD GRADE TRAILER REQ'D

Notify RXO immediately of any rejected material.

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 48 hours of delivery to get reimbursement

Auto tracking required : \$ 150 fine if not auto-tracked

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

PICKUP NUMBER : CHECK IN WITH PO# AT SHIPPER

DRY VAN ONLY : DRY VAN ONLY

FLOOR LOADED : FLOOR LOADED

MISSED DELIVERY : \$150 appt rescheduling fee

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

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.

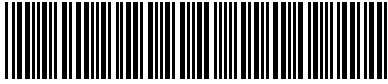
Please clearly follow the instructions you have been provided to prevent delay in payment.

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.

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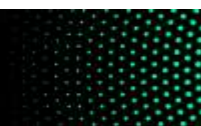
AT1789.00

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: 09/17/2024
INVOICE #: 15534097
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		6709 Valley Dr, Belton, TX 76513, USA - 660 Allied Industrial Blvd, Macon, GA 31206, USA			
		Freight Income	1	\$1,789.00	\$1,789.00

TOTAL
\$1,789.00

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

This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Shipper's No. A 91624

CARRIER:

Date 9/16/24

TO: Consignee <u>Freudenberg</u>	FROM: Shipper <u>Tarco</u>
Street <u>660 Allied Industrial Blvd</u>	Street <u>2403 Taylor Valley Rd</u>
Destination <u>Marion GA 31206</u>	Origin <u>Bethel TN 37613</u>

Route:	Vehicle Number
NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
	WEIGHT (subject to correction)

52 Rolls 140.36 Polyester

Signature [illegible] 9-17-24

Remit C.O.D. to: Address: City: State: Zip:	COD Amt: \$	C.O.D. FEE: Prepaid <input type="checkbox"/> \$ Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$ FREIGHT CHARGES
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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 the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions: If this shipment is to be delivered to the consignee without recourse on the consignee 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)

FREIGHT PREPAID
Except when box at right is checked ☐ CHECK BOX if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consigned, and destined as indicated above 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER: <u>TARCO</u>	CARRIER: <u>Tarco</u>
PER: <u>[Signature]</u>	PER: <u>[Signature]</u>
DATE: <u>9/16/24</u>	DATE: <u>9/16/24</u>

0 Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials

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