



LZ15613923

Load Confirmation
15613923

AT1600.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Connor Gerlits 980-256-6190 connor.gerlits@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
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Total Carrier Pay	\$1600.00
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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 #
ashley	+12397585122	715	ptlz244733	

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 #	
15613923	43775.00	Van - 53 Feet	N/A - N/A	BM	2256417
				PO	2256417
				CN	2256417
				SO	2256417

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/01/24 08:00 - 08:00	Amalgamated Sugar-Nampa 138 West Karcher Rd16201 Northside Blvd Nampa, ID 83687	FOOD STUFFS	43775 (425) Dim: N/A x N/A x N/A	
SO	10/02/24 13:00 - 14:00	NSM-Chino 5150 Edison Avenue Chino, CA 91710	FOOD STUFFS	43775 (425) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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


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

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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 : \$ 250 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 : \$ 150 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.

Food Grade : Trailer must be food grade. No odor and no glass, metal, or hay shipments prior

Notify RXO immediately of any rejected material.

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

Location Notes**Amalgamated Sugar-Nampa:**

TE 208-914-8232

TE 208-468-6868

NSM-Chino:

TE 909-274-8545

TE 909-627-7472

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.

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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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Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/03/2024
INVOICE #: 15613923
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		Amalgamated Sugar-Nampa, 138 West Karcher Rd16201, Northside Blvd, Nampa, ID 83687 - NSM-Chino, 5150 Edison Avenue, Chino, CA 91710			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

Carrier Copy
2256417

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

ISSUE DATE 10/01/24
07 NAMPA FACTORY
138 WEST KARCHER ROAD
NAMPA, ID 83687

Ship Date		10/01/24		Order Number..... 2256417	
Freight Carrier/Phone	XPOL / 000-000-0000	Arrival Date	10/03/24	Vehicle ID #/Car	PTL244733
Carrier Description	XPO LOGISTICS	Customer Contract #	2256417	Customer Release #	DLI
Mode	TK02	FOB CODE	DLI	FOB-DESTINATION (INTER	
Route Code	XPOL	FOB Location.....			

Customer #:	10407264	SHIP TO	SOLD TO
Customer Name:	EDISON-CHINO		10407100
Customer Address:	5150 EDISON AVENUE CHINO, CA 91710		THE AMALGAMATED SUGAR CO GENERAL OFFICE

PRODUCTS SHIPPED


RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	C W T
080050NPW-TAS	50# EXTRA FINE SUGAR NSM POLY	AX24272 09/28/24	850.00	EA	425.00
<i>Seal OK.</i> <i>10/03/24</i> <i>John G. King</i>					
NET SHIPPING WEIGHT -->>				850.00	425.00

PALLETS/TOTES IN... 000/000 PALLETS/TOTES IN GOOD... 000/000 PALLETS/TOTES OUT... 017/000

REMARKS: EMAIL COA/BOL TO whse64coa@natsugar.com / *** IF WILSON IS CARRIER FLOOR LOAD NO PALLETS *** PLEASE
SEND ALL PAPERWORK TO: JCallegon@natsugar.com & CRamirez@natsugar.com AND TO
WHSE64COA@NATSUGAR.COM //

TO BE PREPAID

"THIS SHIPMENT SUBJECT TO
SECTION 7 OF CONDITIONS OF
APPLICABLE BILL OF LADING"

SHIPPER: AMALGAMATED SUGAR COMPANY
BY: TRAFFIC MANAGER
THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION
BY:  SIGNATURE

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

Carrier Copy
2256417

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

ISSUE DATE 10/01/24

07 NAMPA FACTORY
138 WEST KARCHER ROAD
NAMPA, ID 83687

Order Number..... 2256417

Ship Date	10/01/24	Arrival Date	10/03/24
Freight Carrier/Phone	XPOL /000-000-0000	Vehicle ID #/Car	PTL244733
Carrier Description	XPO LOGISTICS	Customer Contract #	2256417
Mode	TK02	Customer Release #	DLI
Route Code	XPOL	FOB CODE	FOB-DESTINATION (INTER
		FOB Location.....	

SHIP TO

Customer # 10407264
Customer Name: EDISON-CHINO
Customer Address: 5150 EDISON AVENUE
CHINO, CA 91710

SOLD TO

10407100
THE AMALGAMATED SUGAR CO
GENERAL OFFICE

PRODUCTS SHIPPED

RESOURCE NUMBER/ CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	C W T
080050NPW-TAS	50# EXTRA FINE SUGAR NSM POLY	AX24272 09/28/24	850.00	EA	425.00
<i>seal ok.</i> <i>10/03/24</i> <i>Gene G. H...</i>					
TOTAL -->					425.00

NET SHIPPING WEIGHT --> 42,925.00

PALLETS/TOTES IN, 000/000 PALLETS/TOTES IN GOOD, 000/000
SEAL NUMBER, ... #AGM 01484973 ROYAL 3 INC

PALLETS/TOTES OUT, 017/000

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"THIS SHIPMENT SUBJECT TO
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APPLICABLE BILL OF LADING"

SHIPPER: AMALGAMATED SUGAR COMPANY

BY: TRAFFIC MANAGER

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY:

SIGNATURE