



LZ15619496

Load Confirmation  
15619496

AT2800.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Scott Saccavino 943-343-6791 Scott.Saccavino@rxo.com	800-532-2239 <a href="mailto:GAI41@rxo.com">GAI41@rxo.com</a>

## PAYMENT

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$2800.00
<b>Total Carrier Pay</b>	<b>\$2800.00</b>

## 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 #
Fernando	+17868687851	740	94940	

## 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 #	
15619496	12000.00	Van - 53 Feet	N/A - N/A	BM	891633232
				ZZ	SOLO
				11	CLXI
				6Y	53 FT DRYVAN
				12	CLOROX3

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/02/24 12:00	**PLACON DISTRIBUTION CENTER 505 STOKELY ROAD De Forest, WI 53532	CONSUMER GOODS	12000 (115)  Dim: N/A x N/A x N/A	PU 24009378 OQ 4508904618 SI 4508904618_00 010 PU 891633232- RXO
SO	10/04/24 08:30	**CLOROX c/o PACON MFG. 100 QUALITY DRCITY IS aka NAVASSA, NC Leland, NC 28451	CONSUMER GOODS	12000 (115)  Dim: N/A x N/A x N/A	PU 24009378 OQ 4508904618 SI 4508904618_00 010 AO 6730858

## NOTES

## Order Notes

Drivers are to wear reflective vests when outside the vehicle at any Clorox facility or Clorox consignee locations.

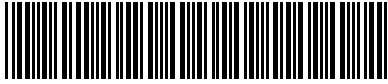
Failure to meet original pick up and delivery appointments will result in a late fee of 150.00 for each appointment. Signing this rate confirmation and/or picking up this shipment acknowledges your acceptance of these terms.

The driver must call in for dispatch before arriving at the shipper, regardless of the carrier tracking method. Failure to do can result in being removed from the load.

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The driver should call in for dispatch/update by 930 am on the day of pick up.

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

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 24 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

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.

**Location Notes****\*\*PLACON DISTRIBUTION CENTER:**

EM hfleming@placon.com

TE 555-555-1212

**\*\*CLOROX c/o PACON MFG.:**

EM abrown@paconmfg.com, obrugoto@paconmfg.com

TE 910-209-2557

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto: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:** 10/07/2024  
**INVOICE #:** 15619496  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		Placon Distribution Center, 505 Stokely Road, De Forest, WI 53532 - Clorox c/o Pacon Mfg., 100 Quality Dr City is aka Navassa, NC Leland, NC 28451			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



Date: 02-OCT-24

## Ship From

Name: PLACON DEFOREST DC  
Address: 505 Stokely Drive  
City/State/Zip: De Forest/WI/53532  
Country: US

FOB: ☐

## Ship To

Name: CLOROX MANUFACTURING COMP Location#: 500651  
Address: c/o Pacon  
100 Quality Dr.  
City/State/Zip: Navassa/NC/28451  
Country: US

Phn:

FOB: ☐

## Third Party Freight Charges Bill To

Name: N/A  
Address: N/A  
City/State/Zip: N/A  
Country: N/A

SPECIAL INSTRUCTIONS:

See Attached

Bill of Lading no:

24009378



Carrier Name: CUSTOMER PICKUP

Trailer Number: royal 3 #W94940

Seal Number: 1538039

SCAC: CPU1

TRIP: 26272193

Pro Number: 24009378

Delivery 26529972



Freight Charge Terms:

Collect

☐ Master Bill of Lading: with attached underlying Bills of Lading

Intermediate Destination

## Customer Order Information

Customer Order	Item	Item Description	Packages	Pallets	Weight(LB)	NMFC	Class
4508904618	213865	CLOROX WET MOP CLOTHS LID	240		9600		



Deliver By:

01-OCT-24

240

60

12000 156600-S4 175.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

**RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**NON-RECOURSE**. Shipments designated or marked Collect or Third Party Freight on this Bill of Lading are non-recourse to the shipper. If the carrier or its agents delivers this shipment to the consignee or its agent, without payment of freight or other lawful charges, it does so without recourse to the shipper or its agent and agrees to look solely to the consignee or its agent for payment of freight charges.

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/ pallets said to contain☐ By Driver/Piece

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order and axle and gross weights are within legal limits, except as noted

!!! DO NOT LOAD WITH PESTICIDES CHEMICALS OR POISONS !!!

**BILL OF LADING**

Page 2 of 2

24009378

Bill of Lading no:

**SHIPPING INSTRUCTIONS**

**Attachments**

**Carrier Instructions:**

â€¢ Schedule shipments with [www.Transplace.com](http://www.Transplace.com) \Uber Freight for pickups.

**Delivery Instructions:**

â€¢ Receiving Contact Name: Michael Lafleur, [mlafleur@paconmfg.com](mailto:mlafleur@paconmfg.com)

â€¢ Receiving Contact Phone Number: 910-547-3601

â€¢ Receiving Contact E-mail Address: [shippingnc@paconmfg.com](mailto:shippingnc@paconmfg.com)

â€¢ Receiving Hours: 7 am to 3 pm M-F

â€¢ By appointment or FCFS: appt only

â€¢ Sort/Segregation Required: no

â€¢ Lumper/Unloading Required: no

â€¢ Special Requirements:

!!! DO NOT LOAD WITH PESTICIDES, CHEMICALS OR POTSONS !!!