



LZ15592407

Load Confirmation
15592407

AT2400.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ANDY SKORIC
6304857370
dispatch@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Erin Mowrey
614-698-7266
Erin.Mowrey@rxo.com**After Hours**855-976-5623
cmhops@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2400.00

Total Carrier Pay **\$2400.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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.

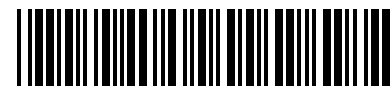
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15592407

Load Confirmation
15592407

AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15592407	38509.00	Van - 53 Feet	N/A - N/A	BM	45469163
				TF	5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/03/24 15:00	KIK CORPORATION 1813 EAST VOORHEES ST Danville, IL 61832	CLEANING PRODUCTS	38509 (1584) Dim: N/A x N/A x N/A	PO 10001034665-3808 AO 3919817 BM 3919817 PU 45469163
SO	10/05/24 06:00	TARGET 3808 MIDWAY GA DC 895 SUNBURY RD Midway, GA 31320	CLEANING PRODUCTS	38509 (1584) Dim: N/A x N/A x N/A	PO 10001034665-3808 AO T380811759910

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

Location Notes

KIK CORPORATION:

EM kikmw@kikcorp.com

INSTRUCTIONS

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15592407

Load Confirmation
15592407

AT2400.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/06/2024
INVOICE #: 15592407
TERMS: NET 30
DUE DATE: 11/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1813 EAST VOORHEES ST, Danville, IL 61832 - 895 SUNBURY RD, Midway, GA 31320			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 10/5/2024 8:05 AM
Page: 1 of 1

DC: 3808 Target Stores
Address: 895 SUNBURY RD
MIDWAY, GA 31320

Scac: XPOL
Cons Scac: PTLZ241144
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 95625
Avail Date: 10/5/2024
Sched Date: 10/5/2024
Sched Time: 2:00 AM EDT
Door: 872

Num Exp Ctns: 1584
Load Type: LVE
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	Re- Dam'g Rcv'd	Carrier	Area	Exp #	comments
15592407	1000/1034665	KIK CORPORATION	Y	1	1584	1584					

Totals:

1584

1584

Date Mailed to Consolidator/Carrier:

Target Signature:

Date Unloaded:

10/5/24

Driver Signature:



8 3 Summary
Midway, GA 31320

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

95625

SPECIAL INSTRUCTIONS:
STOP #0

CUSTOMER ORDER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	P/
10001034665-3808	1584	31204	
GRAND TOTAL	1584	31204	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMM
QTY		QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring a must be so marked and p 8
2	PLT	120	CASE	2633		Ammonia
30	PLT	1464	CASE	28571		Ammonia Cleaning
32		1584		31204		

Where the rate is dependant 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 appli

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFT Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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 DOT.

[Signature] 10/4/24

C/D DELIVER

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces