



LZ15567584

**Load Confirmation**  
**15567584**

AT2000.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brent Jones 515-204-2785 brent.jones001@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

**Total Carrier Pay** **\$2000.00****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 #
Josua	+17862948129	772	PTLZ241131	

**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**



LZ15567584

Load Confirmation  
15567584

AT2000.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15567584	44625.00	Van	N/A - N/A	BM US20250071 UUID S103935812

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/04/24 12:00	Kent Corp Distribution Center 5101 Sevig St Muscatine, IA 52761	BAGS	44625 (17) Dim: N/A x N/A x N/A	PO 4501952018-2 PO PO 481122-35
SO	10/07/24 07:00 - 07:00	BAKEMARK USA LLC 5790 N BLACKSTOCK RD Spartanburg, SC 29303	BAGS	44625 (17) Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15567584

**Load Confirmation**  
**15567584**

AT2000.00

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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.

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

**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](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.](#)**

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



**LZ15567584**

**Load Confirmation  
15567584**



**AT2000.00**

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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.



**Sign up**



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** 15567584  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		Kent Corp Distribution Center, 5101 Sevig St, Muscatine, IA 52761 - BAKEMARK USA LLC, 5790 N BLACKSTOCK RD, Spartanburg, SC 29303			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



42

## Bill of lading

Page 1

Date 10/4/2024

## Ship from

Name KDC  
Address 5101 Sevig Street  
City/State/Zip MUSCATINE, IA 52761  
SID 1SID0509153 SO S10393581

Bill of lading number 32259100000649736

Carrier name ROYAL  
Trailer number PTLZ241131  
Seal Number(s) UL-3007113

## Ship to

Name UNITED SUGAR PRODUCERS & REFINERS COOP SPARTANBURG SC  
Location:  
Address BAKEMARK  
5790 NORTH BLACKSTOCK RD  
City/State/Zip SPARTANBURG, SC 29303  
CID# 1C05543

SCAC  
Pro number  
LID#: 1LID0557563

## Third party freight charges bill to

Name  
Address

Freight charge terms  
Prepaid Collect ☒ Third party

☐ Master bill of lading with attached  
underlying bill of lading

## Special instructions FOR DELIVERY

Contact Email Kasey.short@bakemark.com, jackson.espinal@bakemark.com, Jacqueline.gibson@bakemark.com  
Delivery Instructions  
M-F 7:00 AM - 12:00 PM - by appointment via email to contacts provided

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip	Destination	PO Type	Dep
4501952018-2	850.00	42500	Y			
NET GRAND TOTAL		42500				

## Additional shipper info

## Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
17	PL	850.00	50LB BG	43520		CORN STARCH		50
17		850.00		43520		GROSS GRAND TOTAL		

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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

COD Amount: \$

Fee terms Collect ☐ Prepaid ☐Customer check acceptable ☐

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.  
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://www.carrier.com/rates>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Matt Conard, Director Shipper

## 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 Department of Transportation.

Matt Conard, Director  
10/4/2024

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date

Driver made aware of damaged bag

X *[Signature]*Received by Diego Benito  
10/7/24