



LZ15650892

Load Confirmation
15650892

AT1100.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Sterling Medica x147 6305660616 sterling@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Dejan Cubic 847-582-9565 dejan.cubic@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay \$1100.00**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 #
Jorge	+18626685247	767	94932	

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15650892	43000.00	Van - 53 Feet	N/A - N/A	BM LD4315

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/08/24 06:00 - 15:00	Kykenkee 18719 HWY 11 North Vance, AL 35490	PALLETS	43000 (28) Dim: N/A x N/A x N/A	CR LD4315
SO	10/09/24 10:00	Peco Pallet Chicago 2924 E. 126th Street Chicago, IL 60633	PALLETS	43000 (28) Dim: N/A x N/A x N/A	CR LD4315

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

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

Trailer Type and Condition : No holes in trailer

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Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 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 : \$ 0 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

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

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

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**Kykenkee:**

TE (205)561-1310

Peco Pallet Chicago:

TE 773-359-8825

INSTRUCTIONS**RXO Requirements**

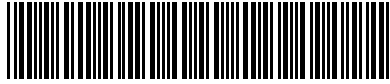
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**Book loads with RXO Connect**

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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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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/09/2024
INVOICE #: 15650892
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Kykenkee, 18719 HWY 11 North, Vance, AL 35490 - Peco Pallet Chicago, 2924 E. 126th Street, Chicago, IL 60633			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Newton Lumber Company, LLC
A Division of Burt Lumber Co., Inc.
P.O. Box 158
Vance, AL 35490

DELIVERY TICKET

Telephone: (205) 553-8593
Warehouse: MAIN

Shipment No.

72-31355

Customer No.

PECO

Bill To:

Peco Pallet
500 Park Blvd, Suite 145
Itasca, IL 60143

Ship To:

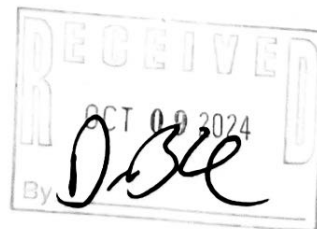
Peco Pallet- Chicago
2924 E. 126th Street Unit 100
Chicago, IL 60633

Telephone: 914-376-5444

Telephone: 773-359-8825

Ship Via		F.O.B.		Salesperson	
Customer Pick Up		Mill		Chris Pierce	
Ship Date	Order Date	SO #	Ordered By		PO #
10/08/24	10/04/24	5540			LD4315
Order Quantity	B. O. Quantity	Current Shipment	U M	Packs	Pieces
			Board	Item Number	
				Item Description	
3,108	0	3,108	PC	6	3,108
4,128	0	4,128	PC	8	4,128
520	0	520	PC	1	520
3,432	0	3,432	PC	3	3,432
944	0	944	PC	2	944
3,108	0	3,108	PC	6	3,108
1,556	0	1,556	PC	2	1,556
Totals				28	16,796
					23,842
					B1
					B1 1 x 6 x 40" Chamfer
					6,881 B2NC
					B2NC 1 x 6 x 37"
					693 BK1
					BK1 4 x 5 x 8" Block
					2,289 BK2
					BK2 4 x 5 x 4" Block
					1,888 CB
					CB 1 x 5 x 48" SYP
					5,181 T1
					T1 1 x 6 x 40 SYP
					1,729 T3
					T3 1 x 4 x 40" SYP

SEAL 00069363



* Limited Warranty - replacement cost of purchased product only *

Print Date

10/08/24

09:19:19 AM

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Prepared By: Roger Clements