



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/22/2024
INVOICE #: R62419
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		400 Bordentown-Hedding Rd, Bordentown, NJ 08505 - 10904 Carolina Dr, Manassas, VA 20110			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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



LZ15725165

Load Confirmation
15725165

AT700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Matthew Lucas 734-821-0532 matthew.lucas@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$700.00
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Total Carrier Pay	\$700.00
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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 #
Osmani		737	W97031	

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 #	
15725165	6831.00	Van - 53 Feet	N/A - N/A	BM	103104117614
				CG	OX14109473
				PO	103104117614
				BN	103104117614

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/21/24 10:00 - 23:00	GRAINGER DC 010 400 BORDENTOWN- HEDDING RD Bordentown, NJ 08505	HARDWARE	6831 (33) Dim: N/A x N/A x N/A	SI 1031041176140 102 IX C70 RE OX14109473
SO	10/22/24 07:00 - 09:30	MGS GROUP INC 10904 CAROLINA DR Manassas, VA 20110	HARDWARE	6831 (33) Dim: N/A x N/A x N/A	SI 1031041176140 102 IX C70 RE OX14109473

NOTES

Order Notes

FOR DROP TRAILERS Trailer detention after 3 business days will be \$25 per day for trailer storage. Please note that the drop trailer fee will be removed if the load is live unloaded. Drop days are business days only, no holidays or weekends. If you agree to drop a trailer you agree to these terms listed, if you have any questions or concerns please ask the broker.

BOLS If the BOL does not match the rate con please reach out to RXO immediately. If incorrect freight is taken and the BOL doesn't match the rate con, the carrier will be responsible for returning it to the shipper. No additional funds will be paid.

RXO MUST BE NOTIFIED ONCE YOUR DRIVER IS IN DETENTION, IF RXO IS NOT TOLD/NOTIFIED WE CANNOT PAY THE DETENTION, IF TRACKING IS NOT ACTIVATED DETENTION WILL NOT BE PAID

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For cross border shipments, customer gets 3 business days for free to get PPW for crossing. After 3 business days the customer pays \$30 per day for business days only. Storage fees are paid after the load has delivered.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 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

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 : \$ 200 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.

BOL : If BOL does not match your rate con you must reach out to RXO, failure to do so will void carrier payment.

Only Stop in Secure Yards : You must stop a secured yard, which means fenced in, security cameras or guards and backup the trailer to a immoveable object.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

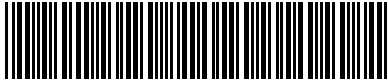
Notify RXO immediately of any rejected material.

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

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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. 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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RXO

Date: 18-OCT-24

GRAINGER MASTER BILL OF LADING

BOL #: 103104117614

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SHIP FROM		Bill of Lading Number: 103104117614
Ship From Code:	010	Carrier name: RXO CAPACITY SOLUTIONS, LLC SCAC: XPOL Pro Number: 15725165 
Name:	GRAINGER DC 010	
Address:	400 BORDENTOWN-HEDDING RD-	
City/State/Zip:	BORDENTOWN,NJ,08505	
Contact Name:		
Contact Number:	N/A	
PickUp On Date/Time:	22.OCT.2024 08:00:00	
Ready Date/Time:		
SHIP TO		Equipment Type: OTM/A031.53FT_DV
Ship To Code:	16758049XPO	Trailer Number:
Name:	MGS GROUP INC	Seal Number:
Address:	10904 CAROLINA DR-	Freight Charge Terms:
City/State/Zip:	MANASSAS,VA,20110	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
Contact Name:		
Contact Number:	N/A	
BILL TO		24 Hour Emergency Contact # for HAZMAT
Name:	GRAINGER	Chemtrec: 1-800-424-9300
Address:	PO BOX 5368	CCN9722
City/State/Zip:	JANESVILLE, WI 53547	

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HAZMAT INFORMATION

Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

HAZMAT DESCRIPTION				HM	Limited Qty	Qty		Weight		Supplier Name
UN/NA #	Proper Shipping Name	Class	Packaging Group			Package Count	Package Type	Item Weight	Item UOM	
All Hazmat Total									0	

CUSTOMER ORDER INFORMATION

Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#	Pallet	Weight	Volume	Additional Shipper Info
010		OX14109473	16758049XPO	6648344226	0886267314	33	6831	2600	Destination Contact: SYLVESTER BUSH, sbush@msgroupinc.com, 202-251-7003
Grand Total						33	6831	2600	

CARRIER INFORMATION

HANDLING UNIT

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.

CONTAINER TYPE	QTY	COMMODITY DESCRIPTION	WEIGHT
Pallet	33	HARDWARE AND RELATED MATERIAL	6831
GRAND TOTAL	33		6831

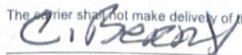
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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 the 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.

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



Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

By Driver/pallets

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. Department of Transportation

10/21/24

SEAL # 00702394

