

INVOICE

BILL TO: RXO Inc

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INVOICE DATE: 10/28/2024 INVOICE #: R62728 TERMS: NET 30 DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024	10/23/2024 10238 US-287, Three Forks, MT 59752 - 501 Prospect St unit 104b, Lakewood, NJ 08701				
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	

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





Load Confirmation 15699906



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CARRIE	K INF		4 HUN

Carrier Contact

ROYAL3 INC Chicago, IL 60638 ANDY SKORIC 6304857370 dispatch@royal3inc.com **CONTACT INFORMATION**

Ampelia Miramontes 515-978-9413

RXO, Inc.

ampelia.miramontes@rxo.com

After Hours

855-976-5623 tracking@rxo.com

PAYMENT			
Carrier Pay Breakdown		Bill To Address	
LNH Line Haul Flat	\$4500.00	RXO	
		PO Box 49069	
		Charlotte, NC 28277	
Total Carrier Pay	\$4500.00		

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 #
Steve	+17867636652	721	W94924	

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 #			
15699906	42000.00	Van	N/A - N/A				

STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #	
PU	10/23/24 16:00 - 16:00	LIVING SKY GRAINS 10238 US-287 Three Forks, MT 59752	FOOD STUFFS	42000 (1) Dim: N/A × N/A × N/A		
SO	10/28/24 08:00 - 17:00	LAKEWOOD MATZOH 501 Prospect St unit 104b Lakewood, NJ 08701	FOOD STUFFS	42000 (1) Dim: N/A × N/A × N/A		

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Order Notes

Location Notes

LIVING SKY GRAINS:

Call shipper 1 hour ahead

attn Devorah

INSTRUCTIONS

RXO Requirements







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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.

Living Sky Grains
Franck Groeneweg
Box 590, 10238 US HWY 287
Three Forks, MT 59752
406-521-2108

franck@greenatlantic.com
EIN 84-2462625

Lakewood Matzoh Bakery

501 Prospect St

Lakewood, NJ 08701

TO 908-910-5678

BILL of LADING

October 23, 2024

22 x 2000lb pallets of wheat

Loaded by Luke Groeneweg, October 23, 2024

Royal 3 Trucking, truck # 721

Driver: Steve

SEALED truck on 10/23/2024

Driver: Steve Louseron 10-23-24

Living Sky Grains:

Kau Shoeneweg 10/23/24