



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/28/2024
INVOICE #: R63058
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		1141 Curry Road 4, Clovis, NM 88101 - 22003 Cypress Slough, Houston, TX 77073, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



LZ15748043

Load Confirmation
15748043

AT1050.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Blake Wolowic 224-754-7048 Blake.Wolowic@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1050.00

Total Carrier Pay **\$1050.00****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 #
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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



CREATED 10/25/24 11:44



LZ15748043

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AT1050.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15748043	44500.00	Van - 53 Feet	N/A - N/A	BM	893244151
				ZZ	SOLO
				11	GLAN
				6Y	DRYVAN
				12	GFGLNM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/27/24 09:00	SWC CLOVIS POWDER STORE 1141 CURRY ROAD 4 Clovis, NM 88101	FOOD STUFFS	44500 (840) Dim: N/A x N/A x N/A	PU 0832729612 AO 41829049 PO 4504591500
SO	10/28/24 08:00	SOURCE LOGISTICS HOUSTON NEW 22003 CYPRESS SLOUGH DR BLDG 2 Houston, TX 77073	FOOD STUFFS	44500 (840) Dim: N/A x N/A x N/A	PU 0832729612 PO 4504591500

NOTES

Order Notes

****FOR CLOVIS, NM PICKUPS ONLY**** Construction on the side entry where the trucks transit in and out of the plant has begun. There will be a one-way lane until June of 2025 on the West side of the plant. Drivers heading North will have the right of way. We ask everyone to be patient with this construction and to drive safely. Plan for extra time to get to checked in for OTP.

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

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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

Washout required : Washout Receipt 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 : \$ 150 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

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**SWC CLOVIS POWDER STORE:**

EM swcls@glanbia.com

TE 555.555.5555

SOURCE LOGISTICS HOUSTON NEW:

EM houston.appointments@sourcelogistics.net,Shipping.Houston@sourcelogistics.net

TE 555-555-1212

INSTRUCTIONS**Book loads with RXO Connect**

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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.

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Sign up

35-0520 / 3005026890
4504591500

10/26/2024
ROYAL 3 749

Southwest Cheese Co LLC
1141 Curry Road 4
Clovis NM 88101-1807
Phone : 575 742-9200
Fax : 575 769-1494

IC0175

Source Logistics Houston New
22003 Cypress Slough Dr., Bldg 2
HOUSTON TX 77073-1453
UNITED STATES (US)

Ship From: SWC Clovis Powder Store, Clovis, New Mexico, 88101-1807
Set Reefer Temp: DRY

16,800.000 KG

840 BAG

1020202
PROVON 292 WPI 20KG
Customer Item No.

Net Product Weight in KG:
Net Product Weight in LB:
Gross Weight in KG:
Gross Weight in LB:

16,800.000 KG
37,037.040 LB
17,052.000 KG
37,592.593 LB

Customer PO: 4504591500
Order No: 4504591500
Delivery No: 832729612
Container No:

Trailer No.: 244746
Trailer Seal No.: 738694
Haulier: ROYAL 3 749
Container Seal No:

Vent Seal Front:
Vent Seal Back:
Total No. of Pallets: 24

APPT 10/27/24 0900
Yard Check In Date: 10/26/2024

Time: 16:49:39

Dock Check In Date: 10/26/2024 Time: 20:33:36
Dock Check Out Date: 10/26/2024 Time: 21:43:17

Prepaid

Driver's Signature: X S. Frenne Virgile Date: 10-26-24
By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number above.

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.
FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse 575 742-9200.

SOURCE LOGISTICS HOUSTON LLC

Shipping and Receiving

Case Qty _____ Damage Cases _____
Pallet Qty 24 Incomplete Cases _____
Receiver Name SWC
Signature _____ Date _____

10-26-24