



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63376  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		56 Industrial Park Rd, Keeseville, NY 12944, USA - 6201 Green Pointe Dr S, Groveport, OH 43125, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



LZ15771009

**Load Confirmation**  
**15771009**

AT1200.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Scott Long 816-912-0047 scott.long@rxo.com	704-512-0420 <a href="mailto:internaltrack@rxo.com">internaltrack@rxo.com</a>

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

LNH   Line Haul   Flat	\$1200.00
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<b>Total Carrier Pay</b>	<b>\$1200.00</b>
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**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Aleksandar	+19738668402	425316	w94948	

**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 #
15771009	15999.00	Van	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/29/24 08:00 - 14:00	Keeseville, NY 12944 (Street Address will be shared upon tracking acceptance.)	PIPE	15999 (5) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	10/30/24 11:00 - 11:00	Groveport, OH 43125 (Street Address will be shared upon tracking acceptance.)	PIPE	15999 (5) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

## NOTES

## Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Driver must have mask on before getting on any Watts Property.

Truck must have load bars. Drivers are not to enter the facility. Currently no on-site restrooms for drivers.

Loadbars/Straps required


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

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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 : \$ 150 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

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

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.

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**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.](#)**

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.

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**Sign up**



**International Materials & Supplies Inc.**

an Opta Group Company  
56 Industrial Park Road  
Keeseville, NY 12944-2937  
USA

Phone: 8002529288

Fax: 5188349839

Email: CGowette@optaminerals.com

FEDERAL IDENTIFICATION: 54-2010633

**Shipping Document****WAREHOUSE LOCATION:**

OPTA MINERALS (INTERNATIONAL  
MATERIALS & SUPPLIES INC)  
an Opta Group Company  
56 Industrial Park Road  
Keeseville, NY 12944  
USA  
Phone: 8002529288

Order Date  
Oct 11, 2024

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Order Number  
ORD000009819

Shipping Number  
SHP000008507

Sold To: ALAMO WATER REFINERS  
13700 HWY 90 W  
SAN ANTONIO, TX 78245  
USA  
Phone: 2106778400 Fax: 2106778433

Ship To: ALAMO WATER REFINERS  
WATTS REGULATOR CO  
6201 GREEN POINTE DR S  
GROVEPORT, OH 43125-7501  
USA

PO Number PP156641	Release#/Reference#	Customer No. ALA01	Salesperson 205	Actual Ship Date Oct 29, 2024	Ent. By: SSTAMPER
INTERNATIONAL GARNET 12 + 30-40 +50 BAG(PAPER) 0050 LB			FOB Point		
Ship From Location KEE01	Ship VIA		Tracking Number		

Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
Expected Ship Date: November 08, 2024						
	F205-11102-0050	INTERNATIONAL GARNET 12 BAG(PAPER) 0050 LB ES 1.45 - 1.70MM UC 1.50 MX	112.0000	BAG 005	112.0000	0.0000
	2 PALLETS 56 X 50 F205-11902-0050	LB BAGS ITEM A7080-50 INTERNATIONAL GARNET (30-40) BAG(PAPER) 0050 LB ES 0.30 - 0.40MM UC 1.40 MX	112.0000	BAG 005	112.0000	0.0000
	2 PALLETS 56 X 50 F205-13102-0050	LB BAGS ITEM A7085-50 INTERNATIONAL GARNET 50 BAG(PAPER) 0050 LB ES 0.25 - 0.35MM UC 1.40 MX	56.0000	BAG 005	56.0000	0.0000
	1 PALLET 56 X 50	LB BAGS ITEM A7086-50				

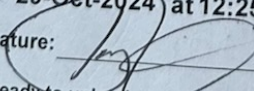
**Special Instructions****Comments**

CUSTOMER WILL ARRANGE PICK UP WHEN READY

Seal 3601771

Maria Reyes  
10/30/24

Printed on 29-Oct-2024 at 12:25:18

Shipper Signature: 

Total weight(NT): 7.00

Truck arrived ready to unload at \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

Truck load satisfactorily unloaded \_\_\_\_\_

Time

Approved by: \_\_\_\_\_

Time

Approved by: \_\_\_\_\_

Customer Authorized Receiver

Customer Authorized Receiver

Rev.1 03-Mar-2014

White-Invoicing

Yellow-Customer

Pink-Trucker

320-FRM-0055.01