



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/31/2024
INVOICE #: R63352
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		318 Cornelia St, Plattsburgh, NY 12901 - 7400 Alumax Dr, Texarkana, TX 75501			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



LZ15766910

Load Confirmation
15766910

AT2700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Deven Greenleaf 312-267-2004 deven.greenleaf@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$2700.00

Total Carrier Pay **\$2700.00**

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 #
Ernest	19543761022	715	PTLZ242142	

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 10/29/24 08:55



LZ15766910

Load Confirmation
15766910

AT2700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15766910	15632.00	Van - 53 Feet	N/A - N/A	BM	893482993
				ZZ	SOLO
				11	BRLN
				6Y	DRYVAN
				12	BERLIN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/29/24 08:00 - 15:30	WEBER INTERNATIONAL PKG. LLC. 318 CORNELIA ST Plattsburgh, NY 12901	METAL PRODUCTS	15632 (30) Dim: N/A x N/A x N/A	PO 0200091652 SI 0200091652-1-1 SI 0200091652-2-1 SI 0200091652-3-1
SO	10/31/24 07:00 - 14:00	PHARMA NOBIS LLC 7400 ALUMAX DR Texarkana, TX 75501	METAL PRODUCTS	15632 (30) Dim: N/A x N/A x N/A	PO 0200091652 SI 0200091652-1-1 SI 0200091652-2-1 SI 0200091652-3-1 KK 141149

NOTES

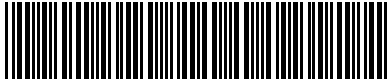
Order Notes

LOADING INSTRUCTIONS: Without exception, a \$500.00 rate deduction will occur if the Carrier is late for Delivery from the Appointment time stated on the rate tender. Additionally, a late fee of \$60 per hour will be deducted for every hour that Carrier is late for Delivery from the Appointment time stated on the rate tender. The carrier subject to \$500 rate deduction, per occurrence, if delivery missed due to unplanned HOS or undocumented breakdown. Delays due to weather must be submitted live, not the prior or day of delivery. Signing this rate confirmation and / or picking up this shipment is validation that the Carrier acknowledges and accepts these terms.

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**LZ15766910****Load Confirmation
15766910****AT2700.00**

- CARRIER DISPATCH must have day and afterhours tracking services with the carrier rep copied on email by 1600 CST. - IN ADDITION to the aforementioned: Weekend dispatch is required for loads moving Friday, Saturday and Sunday. - IN ADDITION to tracking service requirement: Carrier dispatch must notify RXO of driver location, trailer status and ETA to shipper 2 hours prior to the appointed pick up time stated in the rate confirmation. - BOL/POD must be submitted within 48 hours of delivery [\$50 fine] - DRIVER MUST VERIFY that BOL matches rate confirmation PO#s and product count before departing shipper. And report any discrepancies to RXO immediately. • RXO RESERVES the right to refuse, or terminate, service, at no penalty to RXO, to any carrier provider who is not in compliance with one or more of the aforementioned service requirements

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

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

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.

Tracking Requirement : o Tracking must be initiated 4 hours prior to the pick-up appointment and track 30 minute intervals.

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

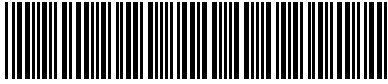
Notify RXO immediately of any rejected material.

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

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AT2700.00

Location Notes**WEBER INTERNATIONAL PKG. LLC.:**

EM krock@weberintl.com

TE 518-802-0902

Middlebury, VT empty now

PHARMA NOBIS LLC:

TE 555-555-1212

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.

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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BILL OF LADING - ME 893482993

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Date: 10/28/24

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

10-29-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

[Signature]
10/31/24

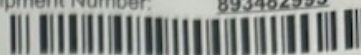
BILL OF LADING - ME 893482993

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Date: 10/28/24

SHIP FROM
 Name: WEBER INTERNATIONAL PKG. LLC.
 Address: 318 CORNELIA ST
 City/State/Zip: PLATTSBURGH, NY 12901
 Contact: Kateri Rock
 Pickup Number:
 Phone: 518-802-0902

Shipment Number: 893482993



SHIP TO
 Name: PHARMA NOBIS LLC
 Address: 7400 ALUMAX DR
 City/State/Zip: TEXARKANA, TX 75501
 Delivery Date: 10-31-2024
 Contact: Unknown
 Destination Ref Number:
 Phone: 555-555-1212

CARRIER NAME: RXO CAPACITY SOLUTIONS, LLC

Trailer number:

Seal number(s):

SCAC: XPOL Mileage: 1567 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC
 PO Box 425
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: confirm shipper hours are FCFS 0800-1530

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0	PLT	207000	Each	9880 LBS		3 OZ WHITE HDPE CRC	156600-3	250
6.0	PLT	180000	Each	4374 LBS		31MM WHITE PP CHILD	156600-7	92.5
2.0	PLT	56000	Each	1378 LBS		31MM WHITE PP CHILD	156600-7	92.5
30		443000		15632 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
141149 - 660006	0200091652-1-1	207000	9880 LBS	22	288230
141149 - 440018	0200091652-2-1	180000	4374 LBS	6	288231
141149 - 440018	0200091652-3-1	56000	1378 LBS	2	288231
GRAND TOTAL		443000	15632 LBS	30	