



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 11/06/2024
INVOICE #: R64507
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		2600 Metalcraft Rd, West Bend, WI 53095 - 2501 Jeanwood Drive, Elkhart, IN 46514			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



LZ15811249

Load Confirmation
15811249

AT1000.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.****After Hours**

847-234-6360

NightShift-
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

Total Carrier Pay **\$1000.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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 11/06/24 09:01



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AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15811249	16000.00	Van	N/A - N/A	BM	TR 3974360
				CG	41063197 39
				PO	10204389

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/06/24 08:00 - 13:00	METALCRAFT OF MAYVILLE 2600 METALCRAFT RD West Bend, WI 53095	US DEPARTMENT OF DEFENSE	16000 (8) Dim: N/A x N/A x N/A	
SO	11/07/24 08:00 - 13:00	Lippert 2501 Jeanwood Drive Elkhart, IN 46514	US DEPARTMENT OF DEFENSE	16000 (8) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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15811249****AT1000.00**

DRIVER(S) ASSIGNED TO THIS LOAD MUST CALL (847)234-6360 TO SPEAK WITH A MEMBER OF THE RXO SPEC DEF TEAM, IN ORDER TO CONFIRM LOAD REQUIREMENTS ARE FULLY UNDERSTOOD PRIOR TO DISPATCH. ***DRIVER(S). FOR SHIPMENTS THAT ALLOW FOR PERMANENT RESIDENTS, DRIVER(S) MUST HAVE THEIR ORIGINAL GREEN CARD PHYSICALLY ON THEM (NO WORK VISA'S)***EXCLUSIVE USE OF TRAILER IS REQUIRED. ***THE TRANSPORT AND ALL CONTENTS MAY BE INSPECTED UPON ENTRY & EXIT. ***CARRIER WILL BE RESPONSIBLE FOR RE-DELIVERY & ANY ASSOCIATED COSTS IF DRIVER(S) ARE REJECTED AT SHIPPER OR RECEIVER, FOR ANY REASON INCLUDING, BUT NOT LIMITED TO, NON-CITIZEN STATUS AND/OR CRIMINAL BACKGROUND CHECKS. ALL DRIVERS MUST HAVE 2 FORMS OF VALID GOVERNMENT ISSUED ID FOR BASE ACCESS. NO WEAPONS ARE ALLOWED ON ANY GOVERNMENT SITE. NO CONTROLLED SUBSTANCES OF ANY KIND ON GOVERNMENT INSTALATIONS. ***IT IS CRUCIAL TO STAY IN GOOD COMMUNICATION WITH RXO IF THERE ARE ANY ISSUES OR DELAYS. DRIVERS ARE EXPECTED TO CONDUCT THEMSELVES IN A PROFESSIONAL MANNER AT ALL TIMES.

TEMP LOG REQUIRED FOR ANY REEFER LOADS!!!!

Mask are now required on all Lockheed Martin locations, guards should have some to give out if you don't have one.

Loadbars/Straps required : 10 Ratchet Strap(s)

US Citizen

No firearms or other weapons

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 500 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 : \$ 150 fine if not auto-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.

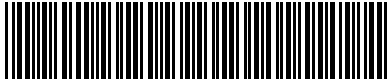
Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

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No Felonies : Driver cannot have any felonies.

2 IDS needed : 2 forms of government issued ID

Tracking Fines If not on Macro : Loads must be on macro with pings near delivery or is \$250 flat FINE

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**

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.

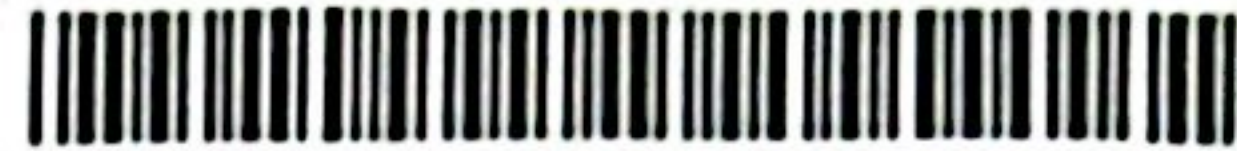
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**BILL OF LADING - NOT
NEGOTIABLE**

Pro#: 15811249



Date Issued: Wednesday, November 6, 2024

Shipment/BOL#: 10204389

Pick Up Location: Metalcraft of Mayville Inc
2600 Metalcraft Rd
West Bend, WI, USA, 53095

TR Number: 3974360
Destination Location: Lippert Components
2501 Jeanwood Drive, Plant 72
Elkhart, IN, USA, 46514

Contact Info: Heather Rodefer
Email: hrodefer@mticraft.com
Phone: 262-429-1655

Contact Info: George Lovell
Email: glovell@lci1.com
Phone: 616-560-7354

Pick Up Date/Time: Nov 06, 2024

Delivery Date/Time: Nov 07, 2024

Incoterms:

Incoterms:

Named Place:

Named Place:

RC Contact: Paul Long

Phone Number: 239-489-8900 X 1426

Mobile Number: After hours 239-270-0602

Email: long.p@allynintl.com

Carrier: RXO

Carrier Price Type: Contract

Pro #: 15811249

SCAC: XPOL

TR References

TR#	CarrierPO	Shipment Ref. No
3974360		41063197 39

Units	HM	Quantity	References	Description of Articles, Special Marks, & Exceptions, L x W x H	Net Weight	Gross Weight	NMFC#	NMFC Class
8		0	PO:4106319739	METAL PARTS, Length:96 x Width:48 x Height:27in, Non Stackable Export Controlled Items: No	1600 lbs Total	2200 lbs Total		85
8 Total		0 Total			1600 lbs Total	2200 lbs Total		

RECEIVED, subject to the written contract between the parties in effect on the date of the issue of this bill of lading, otherwise subject to the rates individually negotiated between the parties.

The property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said Carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. It is mutually agreed as to each Carrier of all or part of the property, over all or any portion of the route to the destination, and as to each party at any time having an interest in all or part of the property, that the services performed hereunder shall be subject to all terms and conditions of the contract between the parties, and if there is no such contract, to the circulars and tariffs published by the Carrier that are available to Shipper upon request.

Document Instructions

Please mention TR# 3974360 and S# 10204389 on ALL transport documents and freight invoices. If no PO/Charge# included, please reference the PO available within the References section above.

Audit Instructions:

Billing Information:

Account Number:

Carrier Remit Invoice and Copy of BOL To:

Data2 Logistics c/o Lockheed Martin

Division ID 30150
PO Box 61050

Fort Myers, FL, 33906, USA

Payment Method: 3rd Party

Invoice Payer:

RECEIVED

NOV 06 2024

Jadira Pedroza
Subject To Count