



BILL TO: RXO Inc INVOICE DATE: 11/07/2024 INVOICE #: R64594 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		2001 East McComas Street, Baltimore, MD 21230 - 1200 E Elm Street, Taylorville, IL 62568			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 15805800



	TION	CONTACT INFORMATION	I
Carrier	Contact	RXO, Inc.	After Hours
ROYAL3 INC	ANDY SKORIC	Nicholas Martini	855-976-5626
Chicago, IL 60638	6304857370 dispatch@royal3inc.com	803-741-5923 nicholas.martini@rxo.com	tracking@rxo.com
PAYMENT			
Carrier Pay Breakdow	n	Bill To Address	

LNH   Line Haul   Flat	\$1350.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1350.00	
		Please refer to section <b>Paperwork Submission</b> for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments
AGREEMENT		
Please sign and complete this form to sub	mit as your invoice.	

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			tba	

### 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.





# LZ15805800

# Load Confirmation 15805800



	ΜΑΤΙΟΝ				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15805800	44092.00	Van	N/A - N/A	BM	6197745

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	11/06/24 14:30 - 14:30	BALTERM 2001 EAST MCCOMAS STREET Baltimore, MD 21230	PAPER PRODUCTS	44092 (10) Dim: N/A × N/A × N/A	PU 6197745
SO	11/07/24 00:00 - 23:45	AHLSTROM FILTRATION 1200 E ELM STREET Taylorville, IL 62568	PAPER PRODUCTS	44092 (10) Dim: N/A × N/A × N/A	

# NOTES

# **Order Notes**

# ORDER # MUST BE WROTE ON POD TO BE PAID

# ORDER # MUST BE WROTE ON POD TO GET THE CARRIER PAID

RXO needs to be notified at an hr wait that detention will be starting. Carrier has to let us know at an hr or detention will not be approved. Also must track showing check in time. Need POD ASAP with in and out times. Customer requires letting them know at the hr mark detention will be starting, proof of tracking and POD with in and out times.

Driver is required to have a TWIC. If they do not have a TWIC. Driver is responsible for an \$100 escort fee. YOU WILL NOT BE CHECKED IN IF YOU ARE NOT WEARING A HIGH VISIBILITY VEST

Driver is required to have a TWIC. If they do not have a TWIC. Driver is responsible for escort fee .

No loading between 12:00-13:00. detention does not apply during this time

Loadbars/Straps required : Each of the following

# Book loads with RXO Connect

Get real-time access to thousands of available loads.







# Load Confirmation 15805800



Loadbars/Straps required : 2 Ratchet Strap(s)

Driver needs TWIC Card

Paperwork must be submitted within 72 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

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 accessorials 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 : \$ 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 : \$ 50 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

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.

SPECIAL BOL REQUIREMENT : DRIVERS MUST ONLY UPLOAD 1 BOL PER LOAD

NO EARLY PICKUPS : ARRIVING EARLY TO THE SHIPPER WITHOUT WRITTEN APPROVAL WILL RESULT IN A \$250 FINE

TRAILERS NEED TO BE CLEAN : Trailer should be swept or reasonably clean prior to pick up

Escort Fees are included : If a carrier needs an escort this would be factored into the original carrier rate

DETENTION NOTICE! : Carrier must advise RXO 1 hour before detention starts to be eligible for detention compensation.

Notify RXO immediately of any rejected material.

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

Get real-time access to thousands of available loads.





Load Confirmation 15805800



#### **Location Notes**

# AHLSTROM FILTRATION:

24/7 FCFS, must deliver on or before assigned delivery date in rate confirmation

#### BALTERM:

Driver is required to have a TWIC. If they do not have a TWIC. Driver is responsible for an \$100 escort fee. YOU WILL NOT BE CHECKED IN IF YOU ARE NOT WEARING A HIGH VISIBILITY VEST

Driver needs TWIC Card

Trailer Type and Condition : Swing doors required

Pickup appointment required : Missed pickup appointment fine: \$100

Trailer Type and Condition : No holes in trailer

# **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.



LOCUST POINT	101100 0010	Date:	11/6/2024	004	
Deliver to: AP4.5TROM :TAYLORSVILLE	Shister				
Taylorsoite II.	Order #. 51 97745 Commerts: Inc. consistent surron persent PO 458496194	LIBROWING CALIFORNIA	2		
02568 Consignee/Importer Fitnis Celuiose USA Inc Transport: 1000		Recking	TWIC: Yes		W
	244.1	Pres Oby No	TWOMPART IN THE REAL PROPERTY AND INTERPORT AND IN THE REAL PROPERTY AND INTERPORT	KOB	-
Proc. macademic washing with the second macademic and second macademic a	OHD .	8	2 02.8(2,81	20,000.00	44.090
Pac CREAT BUS PRODUCTS FISC MX CREDIT SUS-COC 00968 Release Details: 0047391444		Dryness 89 722			
Trammerchen Preckling Lije Nem # NAR / CEPY 5 COROTG403	Size / Comages		TWOM(WQW)MDWT 1,000.000.00	K05 2,000.00	1.815
coentress			1,903.82	2,000.00	4,400
		8	1,983.82	2,000.00	4,409
2	Der		1,993 82	2,000.00	4,409
			1,962.62	2,000.00	4,400
000110720			28 285 1	2,000,00	4,409
000120111			3.5867.6A	4,000.00	0.010
contracted		8	1,993.82	2,000.00	4,400
CONTROL MAR CHICK	Ru		1,902 82	2,000 00	4.409
(J) and	12. LQ.1	Y	1	1	0
- Suth State -		y.	L	2	J
CIN- CIN YRRIVLA TESIMARS CON TOT YRRIVLA TESIMARS CON TOT TOT TOT TOT TOT TOT TOT TOT TOT T	n las le classe a signe a susse e las le classe a subre a susse e sans par anno sussementes en anno	EPUANEST A For ROO	CRAMEST ALVERY RD - NO Post RDD - NO Post Robert and Annual Annual A		Name of Street, or other
ways, its periody non-source events. The second second second second second second and second and second s	and the form of no 24 hours of the second second of the posterior of the first interpretation of the posterior contact of the placement by the func- tion and not be placement by the func-	real for end accident	a decempte adheu to po and tracka antern to process to addres to process to		on team of property
Printed on 11.02024 5 20 30 PM	at hipper				
112/2/2 (11/2/2) 800919117 0 0 0 1 1 1	11/:13:00 11/:13:00 0uT:17:30				