



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R64567  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1330 Arlington St, Cincinnati, OH 45229 - 1657 Pottertown Road, Midway, TN 37809			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
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\$1,100.00
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**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**



LZ15786630

Load Confirmation  
15786630

AT1100.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	JACK JARAKOVIC X 106 6304857370 jack.j@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Sam Georgiev  sam.georgiev@rxo.com	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1100.00
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Total Carrier Pay	\$1100.00
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## 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 #
Shawn	+16305661379	772	HO 3248	

## 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 10:21



LZ15786630

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15786630

AT1100.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15786630	42885.00	Van - 53 Feet	N/A - N/A	BM	SO095611
				PO	5609039442
				CO	SO095611
				UUID	11-07-2024

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/06/24 07:30 - 15:00	KOST COMMONWEALTH 1330 Arlington St Cincinnati, OH 45229	NON HAZMAT CHEMICAL - PALLETIZED - 44M	42885 (20)  Dim: N/A x N/A x N/A	PO 5609039442 IT C10764 BM SO095611
SO	11/07/24 08:15	WAL-MART DC 6039J-JIT 1657 POTTERTOWN ROAD Midway, TN 37809	NON HAZMAT CHEMICAL - PALLETIZED - 44M	42885 (20)  Dim: N/A x N/A x N/A	AO 30004265 PO 5609039442 IT C10764 BM SO095611

## NOTES

## Order Notes

Customs Broker for Reochem is Livingston PARS/PAPS call center 1-866-548-7277 Canadian Service Team: CST38223@livingstonintl.com US Service Team: USCST03@livingstonintl.com Must include with request: PAPS or PARS and Release Docs

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Drivers must deliver on time, per rate confirmation. Failure to deliver on time- will result in charges – deducted from the rate confirmation - \$300 per day. If carrier provides 24 hours' notice, these charges can be waived.

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AT1100.00

Loads out of Recochem- Milton must be dry van only (no reefers). Please ensure drivers are equipped with 10 Load straps and 1 load bar

Loads delivering to Walmart \*MUST\* hit MABD or additional charges may be applied.

**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](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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Get real-time access to thousands of available loads.

**Sign up**

NAME: Shawn  
CARRIER: Royal 3  
TRACTOR: 772  
CELL PHONE #: 318 580-1486  
DOOR NUMBER: 168  
All the freight come here? Yes

TCR: 8c993ad2-28bb-4dd7-8b3b-d36a1fdc73c4

Delivery Number 30004265  
Appointment Time 11/07/2024 08:15  
Arrival Date 11/07/2024 09:32:24

Intact: N  
Load ID#: 215877855

Current Seal #: NA  
Comments: driver did not apply seal at vendor

Delivery Cases: SSTK 1440  
Total: 1440

Assigned by: jdm0021  
Unloader: jdm0021  
Unload Start Time: 11/07/2024 10:10:16  
Unload End Time: 11/07/2024 10:41:08  
Driver Arrival at Window: 11/07/2024 09:57  
Paperwork Available at Window: 11/07/2024 10:55

Receiving Office  
Drop: N  
Commodity: SSTK  
Tractor #: 772

Return/Transfer  
Trailer Empty: N  
Return Contents:  
Description:

Seal Information  
Seal Number: NA  
Sealed By: rcook17

Outbound Information  
D/T:  
Outbound Seal #:

Door Change Log  
Event  
Timestamp  
11/07/2024 10:46:12  
Move completed to door 6039 - 168

User  
gwykle

Equip ID	03248	Status	AP
Equip Arrival	11/07/24 09:32	Temp1	
Carrier	KLRN	Temp2	
Seal	NOSEAL	Temp3	
Reseal	NA	Fuel Lvl	
DoorZone	6039 Sub 168	Dept	SSTK
Del Date	11/07/24 08:15	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery# 30004265 DC 6039			





SHIP FROM		SHIP TO	
<b>KOST USA</b> 4621 Crawford Ave. Cincinnati, OH 45223-1840 USA (613) 583-7070		<b>WALMART DC 6039R-Regular</b> 1657 Pottertown Rd Midway, TN 37069 USA	

BILL OF LADING	
<b>SHIP FROM</b> KOST USA 4621 Crawford Ave. Cincinnati, OH 45223-1840 USA (613) 583-7070	<b>SHIP TO</b> WALMART DC 6039R-Regular 1657 Pottertown Rd Midway, TN 37069 USA

BILL THIRD PARTY FREIGHT CHARGES TO:	
<b>Carrier name:</b> RXO <b>Mode of delivery:</b> TL <b>Seal number:</b> 1267 <b>Trailer number:</b>	<b>SCAC:</b> RXOS <b>Load Number:</b>

BILL THIRD PARTY FREIGHT CHARGES TO:	
<b>Freight Charge Terms:</b> Prepaid _____ Collect _____	<b>Third Party:</b> X

CUSTOMER ORDER INFORMATION	
<b>Account Num:</b> C10764 <b>Special Instructions:</b> PO type: 0020 Department: 00010 MABD: 11/7/2024	<b>Customer Ref #</b> 5609039442

CARRIER INFORMATION						
HANDLING UNITS	PACKAGES	WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFM/CCLASS
QTY	TYPE	QTY	TYPE			
16.00	Pallets	1152	3GCASE	34490.88	Antifreeze	11610:SuperTech Extended Life Concentrate Case 50475 SI/65
2.00	Pallets	144	3GCASE	4203.36	Antifreeze	11904:SuperTech HD Nitrite Free OAT Prediluted 50/50 3X1 - Case 50475 SI/65
2.00	Pallets	144	3GCASE	4190.4	Antifreeze	13466:SuperTech DEX COOL Prediluted 50/50 AF/Coolant - Case 50475 SI/65
20.00		1440		42884.64		

DATE 11/13/24  
 DC 6039  
 FREIGHT WILL BE RECEIVED IN FULL  
 TOTAL PGM'S REFLECTED  
 TOTAL GROSS REFLECTED  
 TOTAL NET REFLECTED  
 TOTAL TAX REFLECTED  
 TOTAL TOTAL REFLECTED

Subject to Section 7 of the conditions, if this statement is to be used for emergency response purposes, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all demurrage charges.

*Yan G. Gaudin*  
KOST USA, Inc.

SHIPPER SIGNATURE/DATE/TIME		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named material is properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of DOT.	Date _____ Time _____ By driver/pieces _____ By driver/pieces _____	Carrier acknowledges receipt of packages and the line placards. Carrier certifies emergency response information was marked and placed on the carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	Date _____ Time _____ Property described above is received in good order except as noted.

**FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300**