



BILL TO: RXO Inc INVOICE DATE: 11/14/2024 INVOICE #: R65239 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
11/11/2024	11/2024 1755 S 75th Ave, Phoenix, AZ 85043 - 938 Courses Landing Rd, Penns Grove, NJ 08069, USA				
		Freight Income	1	\$5,900.00	\$5,900.00
		We asked broker to pay for the lumper, but they said there will be a \$10 fee for the service		\$140.00	\$140.00

TOTAL

\$6,040.00

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 15795973



	TION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
ROYAL3 INC	ANDY SKORIC	Jenifer Bramer	855-976-1024	
Chicago, IL 60638	6304857370 dispatch@royal3inc.com	804-964-3598 jenifer.bramer@rxo.com	tracking@rxo.com	

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$5900.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$5900.00	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Please sign and com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Carlos		425312	W94935	

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.





LZ15795973

Load Confirmation 15795973



	ORDER INFORMATION						
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
15795973	44000.00	Van - 53 Feet	N/A - N/A	BM	C3145942926		

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	11/11/24 17:45 - 17:45	States Logistics 1755 S 75th Ave Phoenix, AZ 85043	BEVERAGES	44000 (20) Dim: N/A × N/A × N/A	PU	SO-AN- 0656892-1
SO	11/14/24 18:00 - 18:00	WAWA CORPORATE HEADQUARTERS (DIR) 742 COURSES LANDING RD 7108 CARNEYS POINT, NJ 08069	BEVERAGES	44000 (20) Dim: N/A × N/A × N/A	PO	WJ10001337-01

NOTES

Order Notes

Detention \$25 per hour after 3 hours

By signing this Rate Confirmation or by picking up this load you agree to all the terms and amounts within.

TONU (Truck Order Not Use)- \$150 paid for day of cancelations.

Rescheduled appointment for pick up is a \$50 fee

Late delivery is \$250

Detention- \$25 per hour after the first 3 hours, capping at \$200 *detention is void if you miss your appointment

PLEASE CHECK LOAD ONCE LOADED BEFORE LEAVING SHIPPER. If you are not happy with the way it was loaded, please reach out to your rep directly so that we can have it fixed on the spot. If you arrive at a shipper and reworks are required, the carrier may be responsible for the charges unless this was brought to our attention beforehand.

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 15795973



Failure to Auto Track will result in \$100 fine.

Must show valid CDL upon pickup

Driver must pass basic English test

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 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 48 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

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 250 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

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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 3

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.

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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Load Confirmation 15795973



Location Notes

Loadbars/Straps required

POD required : POD must be received by RXO within 48 hours of delivery

Pickup appointment required

Delivery appointment required

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.



VBC	0L - 108	86				- 120			
Name Addre		CC Lo 17 PH	SHI ONGO BRANDS gistics Services 755 SOUTH 75T HOENIX, AZ 85 220060562	HAVE	VIC/o States ORG # 239	64 (402) 1220060562	of 2		
CID;		M0 74 C/	SH CLANE NEW JE 2 COURSES L/ ARNEYS POINT FREIGHT CH	ANDING RD , NJ 08069	то	FOB: Carrier Name: XPO LOGISTICS SCAC Seal Number(s): 7664404 Trailer Number Freight Charge Terms: (freight charges are prepaid unless marked otherw THIRD PARTY FOB: Prepaid: Collect: 3rd Party [X] Ship By: 11/11/2024 Deliver By: 11/14/2024	ise)		
Name: Addres City/St	s; ate/Zip;	285 LO	DNGO BRANDS 58 FRANKFORT UISVILLE, KY 4 ASE ORDER NUMBER	TAVE 0206					
Cust Ord hipper I ocation# xt Ref #	Doc#:	SO- 1220	ADE OKDER NUMBER J10001337-01 -AN-0656892-1 060562 28361		Date	Authorized Agent's Signature	080CS		
		240	20301			ORDER DETAIL INFORMATION	4-25		
Qty 208	PK	UOM		ltem		ItemDescription	WEIGHT		
	-	CA	AN2408CSD			Alani Energy - Cosmic Stardust - 24pk Loose 208 DP1324228	4,160.0		
312		CA	AN2416CHS		- Art	Alani Energy - Cherry Slush - 24pk Loose 312 MABG324222	6,240.0		
312	1	CA	AN2425PCH			Alani Energy - Peach 24pk Loose 312 MABG124223			
312		CA				Alani Cherry Twist 24 Loose-Pack 312 MABG424257			
312		CA				Alani Energy - Orange Kiss - 24pk Loose 104 DP1324232 208 MABG324257			
624	1	CA	AN2430PSL			Alani Energy - Pink Slush 24pk Loose 208 CTX24246 104 DP1324227 312 DP1324247	12,480.0		
080		N. States		A longer	a state of the	GRAND TOTAL CARRIER INFORMATION	- Electronic Contraction		
	ING UI		PACKAGE	WEIGHT	HM _	COMMODITY DESCRIPTION	LTL ONLY		
YT 	TYPE		2,080 CS	41.600.00		ommodilies requiring special or additional care or attention in handling or stowing must be so rrked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 2160 - BEVERAGES CARBONATED FLAVORED WATER OR	NMFC CLASS		
					A	HOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR COHOLIC LIQUORS, IN BOXES OR DRUNMS, IN GLASS	72160 60		
20	PL		0 XX	1,000.00	P	ALLET	1		
20	-		2,080	42,600.00		GRAND TOTAL			
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