



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 11/18/2024
INVOICE #: R65239
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		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	1	\$140.00	\$140.00
		Lumper	1	\$140.00	\$140.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/18/2024	Direct Deposit	694692	11/18/2024	694692	\$6,040.00

TOTAL

\$140.00

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



LZ15795973

Load Confirmation
15795973

AT5900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jenifer Bramer 804-964-3598 jenifer.bramer@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$5900.00
------------------------	-----------

Total Carrier Pay	\$5900.00
--------------------------	------------------

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 #
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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15795973

Load Confirmation
15795973

AT5900.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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.

Sign up

**LZ15795973****Load Confirmation
15795973****AT5900.00**

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 accessories 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15795973

Load Confirmation
15795973

AT5900.00

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.

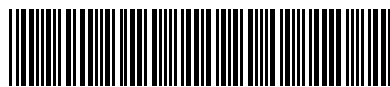
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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.

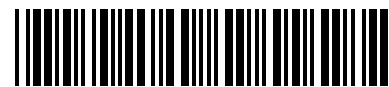
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15795973

Load Confirmation
15795973

AT6040.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jenifer Bramer 804-964-3598 jenifer.bramer@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$5900.00
LM Lumper Flat	\$140.00

Total Carrier Pay **\$6040.00**

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 #
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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15795973

Load Confirmation
15795973

AT6040.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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.

Sign up

**LZ15795973****Load Confirmation
15795973****AT6040.00**

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 accessories 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15795973

Load Confirmation
15795973

AT6040.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

120

Date: Nov 11, 2024		Page: 1 of 2			
SHIP FROM					
Name:	CONGO BRANDS LLC - ALANIC/o States Logistics Services		Bill Of Lading Number: 1220060562		
Address:	1755 SOUTH 75TH AVE. ORG # 23964				
City/State/Zip:	PHOENIX, AZ 85043 US				
SID:	1220060562				
SHIP TO					
Name:	MCLANE NEW JERSEY		Carrier Name: XPO LOGISTICS SCAC XPOL		
Address:	742 COURSES LANDING RD		Seal Number(s): 7664404 Trailer Number: 94935		
City/State/Zip:	CARNEYS POINT, NJ 08069		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
City:			THIRD PARTY		
FREIGHT CHARGES BILL TO					
Name:	CONGO BRANDS LLC - ALANI		Ship By: 11/11/2024 Deliver By: 11/14/2024		
Address:	2858 FRANKFORT AVE		Notes		
City/State/Zip:	LOUISVILLE, KY 40206				
CUSTOMER ORDER INFORMATION					
PURCHASE ORDER NUMBER: WJ10001337-01		RECEIVING INFORMATION			
Cust Order#	SO-AN-0656892-1	Date	Pcs		
Shipper Doc#	1220060562	Authorized Agent's Signature			
Location#		Property received in good order, except as noted			
Ext Ref #2	24028361	Pro Number: Rwd 2080cs Andre W. 11-14-24			
ORDER DETAIL INFORMATION					
Qty	PK	UOM	Item	ItemDescription	WEIGHT
208	1	CA	AN2408CSD	Alani Energy - Cosmic Stardust - 24pk Loose 208 DP1324228	4,160.00
312	1	CA	AN2416CHS	Alani Energy - Cherry Slush - 24pk Loose 312 MABG324222	6,240.00
312	1	CA	AN2425PCH	Alani Energy - Peach 24pk Loose 312 MABG124223	6,240.00
312	1	CA	AN2428CHT	Alani Cherry Twist 24 Loose-Pack 312 MABG424257	6,240.00
312	1	CA	AN2429ORK	Alani Energy - Orange Kiss - 24pk Loose 104 DP1324232 208 MABG324257	6,240.00
624	1	CA	AN2430PSL	Alani Energy - Pink Slush 24pk Loose 208 CTX24246 104 DP1324227 312 DP1324247	12,480.00
2,080			GRAND TOTAL		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	HM
QTY	TYPE	QTY	TYPE		
2080	CS	41,600.00			
20	PL	1,000.00			
20		42,600.00			
GRAND TOTAL					
COMMODITY DESCRIPTION					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360					
72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMS, IN GLASS BOTTLED CARRIERS					
PALLET					
TIME IN: 17:30 TIME OUT: 17:30					
CARRIER'S SIGNATURE: Royal 3 inc					
SHIPPER'S SIGNATURE: [Signature]					
Date: 11/14/24					
Trail Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination					
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces					
Company: 20 Date PU: 11/14/24					
Quantity: 20					