



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** R63514  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		2020 BROWN ST, Wisconsin Rapids, WI 54495 - 240 BRUCE COSTIN ROAD, Warsaw, NC 28398			
		Freight Income	1	\$3,500.00	\$3,500.00
		Lumper	1	\$160.00	\$160.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/31/2024	Direct Deposit	688936	10/31/2024	688936	\$3,500.00

<b>TOTAL</b>
\$160.00

### 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**



LZ15634167

**Load Confirmation**  
**15634167**

AT3500.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Charles Kemp 943-343-6905 Charles.Kemp@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3500.00

**Total Carrier Pay** **\$3500.00****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 #
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**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**



LZ15634167

Load Confirmation  
15634167

AT3500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
15634167	31290.00	Van or Reefer - 53	34 - 34

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	10/30/24 10:00	WAREHOUSING OF WISCONSIN 2020 BROWN ST Wisconsin Rapids, WI 54495	FOOD STUFFS	31290 (600) Dim: N/A x N/A x N/A
SO	10/31/24 10:00	KELLOGG C/O US COLD STORAGE 240 BRUCE COSTIN ROAD Warsaw, NC 28398	FOOD STUFFS	31290 (600) Dim: N/A x N/A x N/A

## NOTES

## Order Notes

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 2 Loadbar(s)

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery

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

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**LZ15634167****Load Confirmation  
15634167****AT3500.00**

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 : Must call RXO with seal number

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.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

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: \$125 : Trailer rejections will not be paid TONU

TONU: \$125 : 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: \$250

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

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

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.

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

**Book loads with RXO Connect**

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**Sign up**



CREATED 10/30/24 09:31



LZ15634167

**Load Confirmation**  
**15634167**

AT3500.00

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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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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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LZ15634167

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15634167

AT3660.00

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## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$3500.00
LM   Lumper   Flat	\$150.00
MS   Miscellaneous   Flat   com check fee	\$10.00

<b>Total Carrier Pay</b>	<b>\$3660.00</b>
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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 #
REMY & TAMSEN	16467055833	770	W94923	

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Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15634167	31290.00	Van or Reefer - 53	34 - 34	BM	11939598
				CG	PU# WRD216454, 18381158
				19	LOL
				TN	72789123
				2P	DF

## STOP DETAIL

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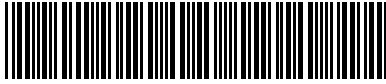
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15634167****AT3660.00**

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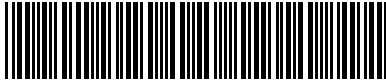
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# Bill Of Lading

Page: 1 of 2

2

BL # WRDS1610998

Wisconsin Rapids Dry Distribution Center  
2020 Brown St  
Wisconsin Rapids, WI 54495  
Phone: (800) 330-9718 Fax: 715-423-2909

LWLWRD  
Cust Load ID: 1567605



WRDS1610998

## To/Consignee (Destination):

NUAF AUSTIN QUALITY FOODS-WARSAW  
240 BRUCE COSTIN RD  
WARSAW, NC 28398-7550 US

Trans # WRDS1610998  
PO/Reference 4203784072  
LO/PRO # 11939598  
Recv/Ship Dt 10/30/2024  
Shipper # 18381158  
Container #  
Carrier ROYAL 3  
Trailer # W94923

Time In 10/30/2024 11:37 AM  
Time Out 10/30/2024 12:29 PM  
Frito Trip #  
Appt Time 10/30/2024 12:00 AM  
PadLock No  
Data Tracker  
Seal # 0868185

Class 60

## From/Shipper:

Land O'Lakes  
C/O WOW Logistics Company  
2020 Brown Street  
Wisconsin Rapids, WI 54495 United States  
Phone: (651) 481-2653

## Send Freight Bill To: Prepaid

Land O'Lakes Dairy  
Attn: Accounts Payable  
PO Box 64100  
St Paul, MN 55164-0281 US

Comments: ALL Shipment contains foodstuff 919-677-3271 appt eula.braswell@kellanov.com PIK 49314000034500 -  
PLACARD EACH PALLET WITH R226758000

Item / Lot#	Description / Sublot(Bag/Tote #/Cubic Measurement)	Exp. Date	Quantity	Net	Gross
49314000034500	SP ORG BTRFL CHEDCHS PWD50LB 003450049314				
34788998	00100345000282261615 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261622 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261639 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261646 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261653 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261660 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261677 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261684 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261691 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261707 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261714 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261721 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261738 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261752 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
34788998	00100345000282261783 (82.40 ft³)	6/17/2025	40.00 BG	2,000.00 LB	2,026.00 LB
Item Totals			600.00 BG	30,000.00 LB	30,390.00 LB

## 1 Lot Load

Grand Totals 1,236.00 600.00 BG 30,000.00 LB 30,390.00 LB  
ft³

Pallet Info: Chep:0/Reg:15/Junk:0/Heat:0/Euro:0 Pallet Weight: 750.00 LB

Total Load Weight: 31,140.00 LB  
14,124.87 KG

DATE RECEIVED 10-31-24  
No Apparent Exceptions ☐ Apparent Exceptions ☐  
PKGS OR PCS Count Pallets  
TEMP Front            Middle            Back             
UNITED STATES COLD STORAGE, INC.  
Agent            By             
\*Not responsible for concealed shortages or damages



and Conditions  
The procedure provided in this section is not binding on the carrier or shall be construed to abridge the right of the carrier to sell the property under such circumstances as may be authorized by law. When perishable goods are shipped, the property is not given within a reasonable time to the consignee or consignor to unload or to break bulk after unloading or to break bulk in writing by the carrier. The value of the property shall be the lower value than the value of the property at the time of such



## Bill Of Lading

Page: 2 of 2

BL # WRDS1610998

Property described above is received by carrier in apparent good order except as noted herein (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

By: \_\_\_\_\_ (The signature here acknowledges only the amount prepaid)  
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

### Trailer Inspected By: Cody Schultz

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver: \_\_\_\_\_

Date: 10/30/2024

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee: \_\_\_\_\_

Date: \_\_\_\_\_