



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/01/2024
INVOICE #: R67627
TERMS: NET 30
DUE DATE: 01/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		1421 Lowe's Way, Plainfield, CT 06374 - 10 Lowes Dr, Saratoga Springs, NY 12866			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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



LZ15925935

Load Confirmation
15925935

AT950.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Lee McDermott 704-594-3417 Lee.McDermott@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$950.00
Total Carrier Pay	\$950.00

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 #
Steve	+17867636652	721	W94924	630-566-1379

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 12/01/24 11:48



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AT950.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15925935	44000.00	Van - 53 Feet	N/A - N/A	BM	26890460
				SI	90460
				RB	USA_USA
				OW	TL_VAN_BRKN ONOPT
				KD	TOTALMILES
				KL	7743
				OS	OUTBOUND

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/01/24 11:00 - 14:00	LOWE'S RDC #1421 1421 LOWE'S WAY Plainfield, CT 06374	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	PO 12012024 SO 12012024
SO	12/01/24 17:00 - 20:00	LOWE'S OF SARASOTA SPRINGS 10 LOWES DR Saratoga Springs, NY 12866	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	PO 12012024 SO 12012024

NOTES

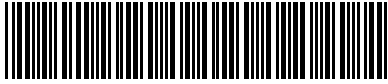
Order Notes

This is emergency disaster relief freight. Planning is dynamic and truck may require diversion to another receiver while en route in order to provide relief to areas of greater need.

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**LZ15925935****Load Confirmation
15925935****AT950.00**

Accessorials will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

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

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

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 : \$ 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

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

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

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.

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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Location Notes**LOWE'S RDC #1421:**

FX 860-317-4001

TE 860-317-4000

remain on I-395 North when traveling from the south and take exit 29 when delivering to our DC in Plainfield, CT (L1421). Again, please do NOT use Route 138.

LOWE'S OF SARASOTA SPRINGS:

FX 518-587-7674

TE 518-583-3777

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.

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Sign up

12/01/2024 16:34

BILL OF LADING

PICKUP # 00000
BOL # Unavailable

ORIGIN

LOWE'S PRODUCT DISTRIBUTN
1421 LOWE'S WAY
PLAINFIELD CT 06374
RDC: 1421

DESTINATION

LOWE'S OF SARATOGA SPRINGS, NY
10 LOWE'S DRIVE
SARATOGA SPRINGS
SHIP TO: 0560

BAG # _____

NY 12866 9441

DELIVERY DATE: 12/08/2024

CARRIER : XPO Logistics

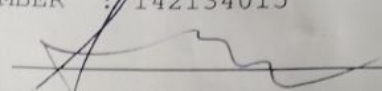
TRAILER #: W94924

WEIGHT : 6275.00
CUBE : 834.49

MH

REQUISITION NUMBER : 142134015

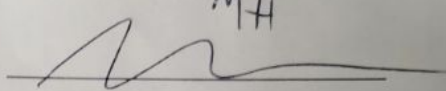
DRIVER/SEAL

VERIFICATION : 

SEAL NUMBERS : 142134015 / 5200891

MH

DRIVER PICK-UP

SIGNATURE : 

REQ # 142134015 CUSTOMER # 560

NO CROSSDOCK ORDERS INCLUDED FOR REQ 142134015

COMMODITY DESCRIPTION: GENERAL HOME CENTER MERCHANDISE INCLUDING HARDWARE, TOOLS, PLUMBING, ELECTRICAL AND BUILDING MATERIALS. THIS SHIPMENT IS PREPAID.

THIS DOCUMENT ACTS AS AND IS GOVERNED BY THE LOWE'S BILL OF LADING AS SPECIFIED IN THE LOWE'S TRANSPORTATION AGREEMENT.

DELIVERY BY APPOINTMENT ONLY. DELIVERY TIME: 19:00:00 .

PLEASE CALL THE STORE AT (518)583-3777 FOR CONFIRMATION.

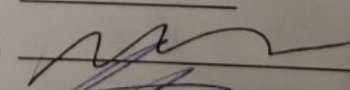
ALSO CHECK WITH YOUR DISPATCH TO CONFIRM DELIVERY TIME.

*****FOR STORE USE*****

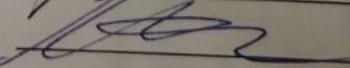
SEAL ARRIVED INTACT

SEAL ARRIVED NOT INTACT OR SEAL NUMBERS DID NOT MATCH BILL-OF-LADING. CONTACT CLAIMS DEPARTMENT IMMEDIATELY AND FORWARD NECESSARY PAPERWORK.

	TIME	STORE INITIAL	DRIVER INITIAL
ARRIVAL TIME	_____	_____	_____
START TIME	_____	_____	_____
RELEASE TIME	_____	_____	_____

DRIVER SIGNATURE 

DATE: / /

STORE SIGNATURE 

DATE: 12/01/24