



## INVOICE

**BILL TO:**

RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 12/06/2024**INVOICE #:** R68098**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		7700 NW 79 PL SUITE D1, Miami, FL 33166 - 3804 WEST JEFFERSON OH DC, 3 WALKER WAY, West Jefferson, OH 43162			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**



LZ15917506

**Load Confirmation**  
**15917506**

AT1300.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**GEORGE PAVKOVIC x 123  
6304857370  
george@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brian Klus  
614-923-1908  
Brian.Klus@rxo.com**After Hours**855-976-5623  
[cmhops@rxo.com](mailto:cmhops@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1300.00

**Total Carrier Pay** **\$1300.00****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 #**

0

**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 12/04/24 10:41



LZ15917506

Load Confirmation  
15917506

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15917506	15503.00	Van - 53 Feet	N/A - N/A	BM	48525276
				TF	5300

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/04/24 15:00	HANES KNITWEAR 7700 NW 79 PL SUITE D1 Miami, FL 33166	CLOTHING	9582 (336) Dim: N/A x N/A x N/A	PO 0040-3067885-3804 PU 48525276
PU	12/04/24 17:00	HANES SOCKS 7700 NW 79 PLACE SUITE D-1 Miami, FL 33166	CLOTHING	5921 (305) Dim: N/A x N/A x N/A	PO 0040-8447405-3804
SO	12/06/24 16:00	TARGET 3804 WEST JEFFERSON OH DC 3 WALKER WAY West Jefferson, OH 43162	CLOTHING	15503 (641) Dim: N/A x N/A x N/A	PO 0040-3067885-3804 PO 0040-8447405-3804 AO T380411954250

## NOTES

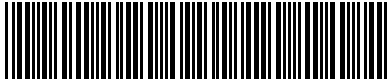
## Order Notes

Accessorials will be paid per customer agreement."

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Sign up



LZ15917506

**Load Confirmation**  
**15917506**

AT1300.00

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

**Location Notes****HANES SOCKS:**

EM distribution@mciff.com

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



12/03/24

## BILL OF LADING

Page 1

## SHIP FROM

HanesBrands Inc./WH  
7700 NW 79 Place  
Suite D-1  
Medley, FL 33166  
SID# 0014683571/0014722397

FOB ☐

Bill of Lading Number: 04000000013112248



(402) 04000000013112248

## SHIP TO

TARGET D.C. #3804  
3 WALKER WAY **T380411954250**  
WEST JEFFERSON, OH 43162  
CID# 48525276

US

FOB ☐

CARRIER NAME: RXO CAPACITY SOLUTIONS

Trailer number: W 99430

Seal number(s) 58151737

SCAC: ROCO

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

3D-230077 **6-19**  
**SEP 2**

SPECIAL INSTRUCTIONS: NOTE: CARRIER MUST CALL FOR A DELIVERY APPOINTMENT @ 612-370-6206 DISPATCH!

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading with attached underlying (check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0040-8447405-3804	305	5920.72	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	305	5921		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12 <del>15</del>	PLT	305	CTN	5920.72		REGISTERED MAIL FOR PCF	19940	R5.0
10 <del>15</del>		305		5921		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

Shipper By ☐ per lb. ☐ per shipment (check one)

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE: Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED: subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above described materials are properly classified, described, packaged, marked and sealed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver (pallets used to contain)

## CARRIER SIGNATURE / PICKUP DATE

Carrier's responsibility is limited to packages and materials actually received. Carrier's liability requires a receipt to be made showing actual carrier's receipt of the goods. Transportation emergency response personnel or equipment required in the event of an accident or emergency shall be provided at no cost to the shipper.

**12-4-24**

**12-4-24**



Shipped From :  
HanesBrands Inc./WH  
7700 NW 79 Place  
Medley, FL 33166Shipped To :  
TARGET D.C. 3804  
3 WALKER WAYAuthorization Nbr : 48525276  
Load Number : 0014722397  
Shipment Number : 0014683571

Carrier . . . . : CALL NO CARRIER ASSIGNE

WEST JEFFERSON,, OH, 43162

Dept	Store	Division	Purchase Order Number	Customer Order	SKU	Cust SKU	Cartons	Weight	Quantity	Unit
040	03804		0040-8447405-3804	145490	ECR32 SA	04011018	22	585.86	528	
					ECR37 SA	04011019	5	82.80	120	
					ECR31 SA	04011031	17	452.71	408	
					ECR35 SA	04011031	11	232.32	264	
					ECR39 SA	04011031	7	115.92	168	
					ECR01 SA	04011016	9	323.91	216	
					ECR09 SA	04011019	25	570.00	600	
					EC6413CA	04011024	2	18.36	36	
					EC6634CA	04011010	7	215.04	168	
					EC6651CA	04011027	5	98.40	120	
					EC6663CA	04011017	7	90.72	168	
					EC6675CA	04011021	4	56.64	96	
					EC6686CA	04011021	4	65.28	96	
					EC6690CA	04011007	9	146.88	216	
					EC6694CA	04011010	5	72.00	120	
					EC6734CA	04011024	3	27.54	54	
					EC6746CA	04011007	14	430.08	336	
					EC6861CA	04011021	10	141.60	240	
					EC6867CA	04011017	16	207.36	384	
					EC6873CA	04011027	9	177.12	216	
					EC6939CA	04011004	3	44.28	72	
					EC6940CA	04011004	19	280.44	432	
					EC6941CA	04011005	28	413.28	672	
					EC6942CA	04011027	24	354.24	576	
					EC6948CA	04011005	8	167.04	192	
					EC6950CA	04011027	10	208.80	240	
					EC6987CA	04011039	16	95.04	384	
					EC6995CA	04011039	15	237.60	360	
					EC7007CA	04011039	1	23.90	18	
PO Total							305	5,920.26	6,270	
Store Total							305	5,920.26	6,270	
Department Total							305	5,920.26	6,270	
Manifest Total							305	5,920.26	6,270	

.. - Multi SKU

... End Of Report ...



- 12/03/24

## BILL OF LADING

Page 1

## SHIP FROM

Hanesbrands Inc./5V  
7700 NW 79 Place  
Suite D-1  
Medley, FL 33166  
SID#: 0060384301/0060661474

FOB: ☐

Bill of Lading Number: 04000000002466673



(402) 04000000002466673

## SHIP TO

TARGET DC 3804  
3 WALKER WAY  
WEST JEFFERSON, OH 43162  
CID#: 48525276

US

FOB: ☐

CARRIER NAME: RXO CAPACITY SOLUTIONS

Trailer number: W 99430

Seal number(s): 58151737

SCAC: ROCO

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐
☐  
(check box)

Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0040-3067885-3804	336	9582.00	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	336	9582		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in packing or stowage must be so marked and packaged as to ensure safe transportation without injury to the goods. See Section 2 of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	P1r	336	Crn	9582.00		Clothing NOL NMFC Density <15 LBS/PCF	19880SUNA	85.0
10		336		9582		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

Shipper: \_\_\_\_\_ By: \_\_\_\_\_  
\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED: subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the established regulations of the Department of Transportation.

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available while carrier has the custody of the vehicle. Properly loaded above is recommended under, except as noted.

P A C K I N G S L I P

PK11R0  
PKMS  
Wh/Co/Div : : 5V  
Hanesbrands Inc./5V  
7700 NW 79 Place  
Suite D-1  
Medley, FL 33166

Ship To: TARGET DC 3804  
3 WALKER WAY  
WEST JEFFERSON, OH 43162  
United States

Sold To: TARGET  
MINNEAPOLIS, MN 55459-0251  
United States

PO# : : 0040-3067885-3804  
Customer : : W150  
Store# : : 3804  
Dept : : 040  
Pkt Nbr : : 8102691245

Order Date : : 11/13/24  
Start Date : : 12/02/24  
Cancel Date : : 12/03/24  
Order Nbr : : 0135879192  
SWC# : : 0040-3067885

Pkt Ctl# : 8102691245  
# of Ctns : 336  
Weight : 9582.00  
Wave# : 20241114005

SKU	Customer SKU	Boxes	Units
2135C7	040021859	144	144
2135C7	040021860	324	324
2135C7	040021861	480	480
2135C7	040021862	336	336
372AG7	040021867	144	144
372AG7	040021868	192	192
372AG7	040021869	168	168
372AG7	040021870	216	216
777VP6	040021879	60	60
777VP6	040021880	96	96
2135Z0	040021034	192	192
2135Z0	040021035	348	348
2135Z0	040021036	168	168
2135Z0	040021037	168	168
392BG6	040020864	108	108
392BG6	040020865	180	180
392BG6	040020866	180	180
392BG6	040020867	132	132
392BG6	040020868	60	60
216BG6	040020874	132	132
216BG6	040020870	72	72
216BG6	040020871	120	120
216BG6	040020872	156	156
216BG6	040020873	216	216

Totals : : 4392 4392

... End Of Report ...



