



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/09/2024
INVOICE #: R68527
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		14330 Kinsman Road, Burton, OH 44021 - 29501 Katy Freeway, Katy, TX 77494			
		Freight Income	1	\$2,239.00	\$2,239.00

TOTAL

\$2,239.00

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



LZ15958545

Load Confirmation
15958545

AT2239.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Austin Burkett 734-821-0825 austin.burkett@rxo.com	734-512-0015 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2239.00
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Total Carrier Pay	\$2239.00
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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 #
Luckett Cory Jovan	+19093618191	748	289479	

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15958545	10878.00	Van - 53 Feet	N/A - N/A	BM	101001374615
				CG	2023091820473 3
				PO	4514555805
				BN	101001374615

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/06/24 10:00 - 22:00	HEXPOL 14330 KINSMAN ROAD Burton, OH 44021	EQUIPMENT	10878 (21) Dim: N/A x N/A x N/A	SI 1010013746150 102 RE 2023091820473 3 PO 4514555805 IX MISC
SO	12/09/24 08:00 - 12/10/24 17:00	A505 - CAMERON - KATY TX 29501 KATY FREEWAY Katy, TX 77494	EQUIPMENT	10878 (21) Dim: N/A x N/A x N/A	SI 1010013746150 102 RE 2023091820473 3 PO 4514555805 IX MISC

NOTES

Order Notes

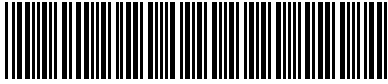
1) "To avoid monetary sanctions, drivers/dispatchers must: 3. To ensure immediate response please include FBHVTsales@RXO.COM in any email correspondence"

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS.

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**LZ15958545****Load Confirmation
15958545****AT2239.00**

Driver must provide PPE : Steel boots required

Driver must provide PPE : Helmet

Driver must provide PPE : Eye protection

Driver must provide PPE : Ear plugs

Driver must provide PPE : Pants, no shorts

No Pets

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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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: \$300

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.

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Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**A505 - CAMERON - KATY TX:**

TE 281-371-7706

HEXPOL:

TE 440-834-5569

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

Cameron Bill Of Lading

Shipment ID: 101001374615

Date 6.Dec.2024

Ship From	HEXPOL 14330 KINSMAN ROAD BURTON, OH 44021 UNITED STATES	BOL Number	101001374615	Pro Number	15958545
		Carrier Name	RXO CAPACITY SOLUTIONS, LLC	House BOL	
Ship To	A505 - CAMERON - KATY TX 29501 KATY FREEWAY KATY, TX 77494 UNITED STATES	SCAC	XPOL	Master BOL	
		Trailer		Commercial Inv.	
		Seal		Handling Unit	21
		Plate		Freight Terms	THIRD PARTY
Bill To	CAMERON C O RXO FREIGHT AUDIT AND PAY Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	4514555805		
		Shipping Text	TOTAL PACKAGE COUNT 21 MENLO.CRATE WEIGHT 518LB 45 IN x 48 IN x 24 IN (L x W x H)		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	191122 HEXPOL 14330 KINSMAN ROAD BURTON, OH 44021 UNITED STATES	MIKE REIGHARD 440-834-5569 steve.mizner@hexpol.co m	06 DEC 2024 10:00 America/New_York	06 DEC 2024 22:00 America/New_York	Qty 21	Description NMFC# 144130	Weight 10878 LB	Part No MISC	HM	Frts Cls 60.0
LOADING DOCK AVAILABLE *THIS FACILITY DOES NOT LOAD FLATBEDS/OPEN DECK TRAILERS FOR SAFETY REASONS*											
2	D	A505 A505 - CAMERON - KATY TX 29501 KATY FREEWAY KATY, TX 77494 UNITED STATES	CHARLES ROOT 281-371-7706 CRoot@cameron.slb.co m	09 DEC 2024 08:00 America/Chicago	10 DEC 2024 17:00 America/Chicago	Qty 21	Description NMFC# 144130	Weight 10878 LB	Part No MISC	HM	Frts Cls 60.0
Driver must wear the following PPE otherwise they cannot handle the load: Hard hat, safety glasses, and steel toe shoes required for anyone within the gated area of the facility, shops, warehouse, and yard *1 LOADING DOCK AVAILABLE* IF GATES ARE LOCKED, PRESS "3" AND "8" ON THE KEYPAD. IF AFTER 10 MIN GATES DO NOT OPEN, CALL THE FOLLOWING NUMBERS AND SOMEONE WILL OPEN THE GATE FOR YOU: CHARLES ROOT (WHSE SUPERVISOR): 2817371-7706 OR MARK HOPKINS (MATERIALS MANAGER): 832-787-8510											
Totals						Quantity: 21		Weight: 10878 LB			

Bill of Lading Remarks

Received \$ _____ to apply in prepayment of the charges on the property described thereon:

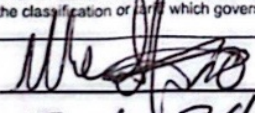
RXO - Bill of Lading - Delivery Order

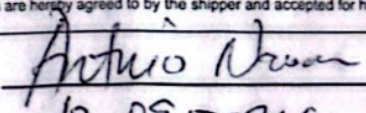
Per: _____
(The signature here acknowledges the amount prepaid)

Charges Advanced:

Straight Bill Of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature Shipper 

Signature Carrier 

Date 12-6-24

Date 12-09-2024

Print Carrier Name RXO CAPACITY SOLUTIONS, LLC

Signature Consignee _____

Date _____