



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 12/21/2024  
**INVOICE #:** R70282  
**TERMS:** NET 30  
**DUE DATE:** 01/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		809 North Clark Street, Albion, MI 49224 - 708 North 120th Street, Omaha, NE 68154			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
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\$1,400.00
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**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**



LZ15989870

**Load Confirmation  
15989870**

AT1400.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Daniel Hensel 312-235-1983 daniel.hensel@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1400.00
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<b>Total Carrier Pay</b>	<b>\$1400.00</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 #
patrick	+12145184443	752	W94938	

**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 12/19/24 08:26



LZ15989870

Load Confirmation  
15989870

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15989870	17612.00	Van - 53 Feet	N/A - N/A	BM	184224995
				TN	217177834
				SH	KNAUF INSULATION

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/19/24 05:12 - 18:00	KNAUF INSULATION 809 NORTH CLARK STREET Albion, MI 49224	INSULATION	17612 (1078)  Dim: N/A x N/A x N/A	BM 184224995 SI 7216465 SI 7216466 PO OMAH72370326 PO RLST23863229
SO	12/20/24 08:00	MENARD, INC. 7337 L ST. Omaha, NE 68127	INSULATION	11243 (692)  Dim: N/A x N/A x N/A	BM 184224995 SI 7216465 PO RLST23863229
SO	12/20/24 10:30	MENARD, INC. 708 NORTH 120TH STREET Omaha, NE 68154	INSULATION	6369 (386)  Dim: N/A x N/A x N/A	BM 184224995 SI 7216466 PO OMAH72370326

## NOTES

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Sign up



LZ15989870

**Load Confirmation**  
**15989870**

AT1400.00

**Order Notes**

Driver must provide PPE

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

Auto tracking required

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

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.

Notify RXO immediately of any rejected material.

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

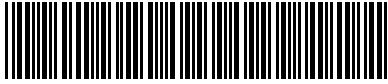
**Location Notes****KNAUF INSULATION:**

TE 517-630-2000

**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ15989870

**Load Confirmation**  
**15989870****AT1400.00**

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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up

# Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION  
Origin: Albion, MI 49224  
Date shipped: 12/19/2024  
Loading end at: 12/19/2024 17:13:45  
Seal Number: 02062088

Carrier name: RXO Corporate Solutions, LLC  
Bill of Lading no.: 7045263 DOT no.: 2628343  
Trailer no.: 94938  
TMS ID: 184224005 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint in Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:  
Menard, Inc.  
3068  
708 N 120TH ST  
OMAHA NE 68154

FINAL STOP  
Purchase Order no.: OMAH72370326  
Knauf Order no.: 7216466  
Delivery no.: 12705030  
Delivery on 12/20/2024 at 10:30 AM, 48 Pkgs, 6,570 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the designer, the designer shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	511100	1616000 R7 2"X16"X48" MULTI PURP FGLS 12/B	12 EA	1 BOX (12 EA)
20	511180	1616001 R7 2"X24"X15' FOIL DUCT WRP KNAUF 8 BX	8 EA	1 BOX (8 EA)
30	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
40	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
50	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	24 EA	2 MB (24 EA)

Load Time  
in 12:00 pm  
out 5:30 pm



# Bill of Lading

THIS SHIPPING ORDER - CARRIER - CARRIER - NOT NEGOTIABLE  
Received, without any individuality, description, terms or conditions that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the terms, classifications and rates that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION  
Origin: Addison, MI 48104  
Date shipped: 12/10/2024  
Loading and unloading: 12/10/2024 17:13:45  
Seal Number: 02062088

Carrier name: REX Corporation Logistics, LLC  
Bill of Lading no.: 7047203 DEFT no.: 2428143  
Trailer no.: 94018  
TMS ID: 184234093 Ref:  
CIP - SHIPPING POINT

The Shipper's Inquest in Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Item no.	Material number	Material ordered	Ordered qty	Delivered qty
60	810520	1616055 RB R-13 3.5 X 15 X 93 KFB 11PC BAG-RTL	15 EA	3 MB (15 EA)
70	814621	1616058 RB R-13 3.5 X 23 X 93 KFB 11PC BAG-RTL	8 EA	3 MB (8 EA)
80	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL	81 EA	9 MB (81 EA)
90	817233	1616103 RTR R-19 6.25 X23X39 16 KSR 6 ROL/MB-RTL	24 EA	4 MB (24 EA)
100	817232	1616106 RTR R-19 6.25 X15X39 16 USR 6 ROL/MB-RTL	18 EA	3 MB (18 EA)
110	817234	1616107 RTR R-19 6.25 X23X39 16 USR 6 ROL/MB-RTL	12 EA	2 MB (12 EA)
120	814623	1616123 RB R-19 6.25 X 23 X 94 KFB 9PC BAG-RTL	24 EA	6 MB (24 EA)
<del>130</del>	<del>814627</del>	1616195 RB R-30 10 X 16 X 48 KFB 13PC BAG-RTL	4 EA	1 MB (4 EA)
140	613433	1616214 RTR R-30 10 X 23 X 22 USR 6 ROL/MB-RTL	12 EA	2 MB (12 EA)

Missing  
*[Signature]*

## Pick Up

Arrival time: \_\_\_\_\_  
Driver Printed Name: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_  
Shipper Printed Name: \_\_\_\_\_  
Shipper Signature: \_\_\_\_\_  
Shipper Signature Date: \_\_\_\_\_

## Delivery

Arrival time: \_\_\_\_\_  
Driver Printed Name: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_  
Recipient Printed Name: \_\_\_\_\_  
Recipient Signature: *[Signature]*  
Recipient Signature Date: \_\_\_\_\_

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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. 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 invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

# Bill of Lading

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Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

From: KNAUF INSULATION  
Origin: Albion, MI 49224  
Date shipped: 12/19/2024  
Loading end at: 12/19/2024 17:13:45  
Seal Number: 02062088

Carrier name: EXO Corporate Solutions, LLC  
Bill of Lading no.: 7069260 1297 no.: 2820669  
Trailer no.: 94938  
TMS ID: 166256995 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:  
Memand, Inc.  
3309  
7337 L ST  
OMAHA NE 68127

Stop #: 1  
Purchase Order no.: RLS123869229  
Knauf Order no.: 7216666  
Delivery no.: 12705091  
Delivery on 12/20/2024 at 08:00 AM #2 Pkg, 11,244 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the assignor, the assignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	511100	1616000 R7 2"X16"X48" MULTI PURP FGLS 12/B	12 EA	11 BOX (12 EA)
20	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
30	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	216 EA	18 MB (216 EA)
40	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	108 EA	9 MB (108 EA)
50	510520	1616055 RB R-13 3.5 X 15 X 93 KFB 11PC BAG-RTL	15 EA	3 MB (15 EA)



# Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION  
Origin: Albion, MI 49224  
Date shipped: 12/19/2024  
Loading and at: 12/19/2024 17:13:45  
Seal Number: 02062088

Carrier name: RSO Corporate Solutions, LLC  
Bill of Lading no.: 7945263 DOT no.: 2828543  
Trailer no.: 94938  
TMS ID: 184224995 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint in Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
60	510319	1616056 RB R-13 3.5 X 15.25X93 UNB 11PC BAG-RTL	30 EA	6 MB (30 EA)
70	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL	81 EA	9 MB (81 EA)
80	510497	1616081 RB R-15 3.5 X 15 X 93 KFH 7PC BAG-RTL	30 EA	6 MB (30 EA)
90	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL	18 EA	3 MB (18 EA)
100	817233	1616103 RTR R-19 6.25 X23X39.16 KSR 6 ROL/MB-RTL	12 EA	2 MB (12 EA)
110	510515	1616104 RB R-19 6.25 X 15 X 93 KFB 9PC BAG-RTL	4 EA	1 MB (4 EA)
120	814623	1616123 RB R-19 6.25 X 23 X 94 KFB 9PC BAG-RTL	4 EA	1 MB (4 EA)
130	814627	1616195 RB R-30 10 X 16 X 48 KFB 13PC BAG-RTL	4 EA	1 MB (4 EA)
140	814628	1616196 RB R-30 10 X 24 X 48 KFB 11PC BAG-RTL	20 EA	5 MB (20 EA)
150	613430	1616198 RTR R-30 10 X 15 X 22 USR 6 ROL/MB-RTL	36 EA	6 MB (36 EA)
160	613433	1616214 RTR R-30 10 X 23 X 22 USR 6 ROL/MB-RTL	30 EA	5 MB (30 EA)

### Bill of Lading

THIS DOCUMENT CONTAINS NEITHER RECOMMENDATIONS NOR CONCLUSIONS OF THE NATIONAL BUREAU OF STANDARDS. IT IS THE PROPERTY OF THE NATIONAL BUREAU OF STANDARDS AND IS LOANED TO YOUR ORGANIZATION; IT AND ITS CONTENTS ARE NOT TO BE DISTRIBUTED OUTSIDE YOUR ORGANIZATION.

From:	EDGAR DODD ATTOR
To:	Allen, Ed 49224
Date shipped:	12/19/2024
Loading and un:	12/19/2024 17:13:45
Box Number:	02062088

1. 姓名: 王小明  
 2. 性别: 男  
 3. 年龄: 25  
 4. 职业: 教师  
 5. 住址: 北京市朝阳区

*The Shippers Injured in Loss of Ship, not part of the bill of lading approved by the Interstate Commerce Commission*

### Pick Up

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

**Driver Signature:** \_\_\_\_\_

Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_

Shipper Printed Name: \_\_\_\_\_

Shipper Signature: \_\_\_\_\_

Shipper Signature Date: \_\_\_\_\_

### Delivery

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

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

**Driver Signature Date:** \_\_\_\_\_

Departure time: \_\_\_\_\_

Recipient Printed Name: Morgan Crist

Recipient Signature: Mariam Caid

Recipient Signature Date: 12/20/24

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described as indicated below, stored and carried by the water carrier being undertaken through out this contract as meaning any person or corporation in possession of the property, which the property owner is hereby to be deemed to have delivered at 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 to this contract, that in or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the International Rules of Lading and Bills of Lading (latest edition) (hereinafter "Classification 100 X" and successive issues). The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and his said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.