



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/30/2024
INVOICE #: R71170
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		4041 Pleasant Road, Fort Mill, SC 29708 - 1805 ZENITH DR, Sioux City, IA 51103			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

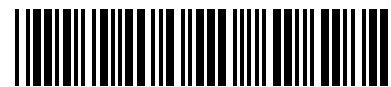
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16028106

Load Confirmation
16028106

AT2300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$2300.00

Total Carrier Pay \$2300.00

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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Mateo Utvic

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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AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16028106	12751.00	Van - 53 Feet	N/A - N/A	BM	500093640
				SI	256248001331
				SI	256248001417
				SI	256248001458
				SI	256248001527
				SI	256248001749
				SI	256248005924
				SI	256248009487
				SI	256248009527
				SI	256248009618
				SI	256248009661
				SI	256248009673
				SI	256248010929
				ZZ	202266.1276
				RB	USD
				TH	STANLEY BLACK AND DECKER
				VD	T3720114

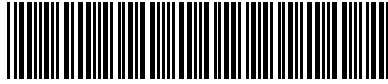
STOP DETAIL

Book loads with RXO Connect

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Sign up



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AT2300.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/27/24 14:00 - 14:00	SBD - Fort Mill DC 155 (Drop) 4041 Pleasant Road Fort Mill, SC 29708	PALLETIZED TOOLS	12751 (1997) Dim: N/A x N/A x N/A	PO 1210224-SB PO 1220224-SB PO 491844-SB PO 534168-SB PO 537446-SB
SO	12/30/24 09:30 - 09:30	BOMGAARS WAREHOUSE 1805 ZENITH DR Sioux City, IA 51103	PALLETIZED TOOLS	12751 (1997) Dim: N/A x N/A x N/A	PO 1210224-SB PO 1220224-SB PO 491844-SB PO 534168-SB PO 537446-SB

NOTES

Order Notes

For detention to be paid the appointment time, arrival time, and departure time must be written on the paperwork with a signature.

Stanley Black and Decker requires everyone coming to any of their facilities to undergo a temperature screen. Any individual, including employees, who register a temperature of 100.4°F or higher will be asked to step aside for 15-20 minutes. After the 15-20 minute time period passes, a second temperature screen will be conducted. If the 2nd reading registers 100.4°F or higher again, the individual will not be permitted. The temp screen process, in general, takes less than 20 seconds.

Drop trailer detention begins after 48 hours, not including weekends. \$75 per day.

A \$100 fine will be deducted due to lack of auto tracking acceptance.

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**LZ16028106****Load Confirmation
16028106****AT2300.00**

Carriers are not permitted to deliver loads prior to the date on the rate con unless given written permission from RXO. Any fines from delivering early will be the carriers responsibility. Drivers are NOT permitted to park on-site at a receiver unless approved by RXO. Any early arrivals MUST be approved by RXO, and the driver is not permitted to stay within 50 miles of the receiver if NOT approved. If stopped, the driver MUST be backed up against a wall, fence, or pole as to block the doors of the trailer from opening. RXO reserves the right to request pictures confirming this requirement is being followed. All SBD loads are to avoid stopping at ANY truckstop in the following cities. Failure to comply will result in NON PAYMENT. AL: Birmingham, McAlla, Moody, Selma, Valley, Winfield AR: Turrell CA: Barstow, Colton, Fontana, Hesperia, Perris, Rialto, Riverside FL: Clewiston, Coca, DeFuniak Springs, Fort Myers, Fort Pierce, Jacksonville, Miami, Ocala, Orlando. Failure to comply with any of the following will result in \$250 rate deduction: 1. Drivers must have been employed with the carrier for at least 90 days 2. Drivers must have enough hours and fuel to drive at least 150 miles after pickup without stopping 3. Loads cannot be relayed 4. This is a Full Truckload. Carrier may not transport any other freight with this load. Driver must verify that Shipper's seal is intact before leaving the Shipping location and ensure seal remains intact for the duration of the trip. Only the Receiver may break the seal. RXO is available 24 HOURS PER DAY – 704-512-0015 (Option #3 for afterhours and weekend dispatch). Driver MUST CALL RXO if there are any delays or any deviations to the planned route. Driver(s) must accept Macro tracking on their mobile device OR carrier must provide an email with GPS/Satellite tracking updates every 90 mins. No exceptions. To avoid monetary sanctions, drivers/dispatchers must: 1. Notify RXO IMMEDIATELY of any issue that will delay delivery. \$250 reduction in rate for failure to comply. 2. Tracking (Macro point or ELD) must be enabled and working throughout the transit of this load, beginning at least 2 hrs prior to pick and updating the current location at minimum every 2hrs. \$250 reduction in rate for failure to comply. 3. Deliver load at the time of scheduled delivery time on rate confirmation. \$250 reduction in rate for failure to comply. 4. Driver must have been in continuous employment for a minimum of 100 days prior to being dispatched for pick up. 5. Drivers must arrived fueled, rested, and with available hours to drive a minimum of 150 miles after departing shipper. \$250 reduction in rate for failure to comply. 6. Driver must complete security briefing (DDI) upon arrival at shipper and comply with all Freight Watch/Overhaul procedures as directed by shipper personnel or RXO Logisitcs, including any routing instructions provided by shipper, Freight Watch, Overhaul, or RXO Logisitcs. 7. Shipments may not be left unattended. \$250 reduction in rate for failure to comply. 8. Shipments may not be cross-docked or yarded. \$250 reduction in rate for failure to comply. 9. Shipments may not be relayed. \$250 reduction in rate for failure to comply.

Carries much have \$250,000 worth of cargo insurance to transport Stanley Black and Decker loads.

No firearms or other weapons

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Broker must be notified prior to detention beginning

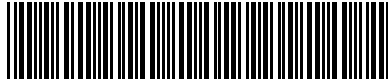
Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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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.

Detention Drop Trailer Loads : Drop Trailer Detention begins at 48 hours , \$75 per day

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.

Location Notes**BOMGAARS WAREHOUSE:**

EM logistics@bomgaars.com

TE 7122265000

SBD - Fort Mill DC 155 (Drop):

TE daniel.sackett@sbdinc.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 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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Get real-time access to thousands of available loads.

Sign up

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[illegible]

Date: 12/27/2024

BILL OF LADING

Page 1 of 3

SHIP FROM

Name: Black and Decker (U.S.) Inc.

Div-Loc: 155

Address: 4041 Pleasant Road

City/State/Zip: Fort Mill, SC 29708

SID#: 155WM1220240921155

FOB:

Bill of Lading Number: 155A0461495P



SHIP TO

Name: BOMGAARS - WAREHOUSE

Address: 1805 ZENITH DR

SIOUX CITY, IA 51103

City/State/Zip: SIOUX CITY, IA 51103

CID#:

FOB:

CARRIER NAME: XPO LOGISTICS, INC

Trailer number: W94936

Seal number(s): 1890656

SCAC:

XPOL

Pro number: 16028106



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

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

Prepaid ☒ Collect ☐3rd Party ☐

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

SPECIAL INSTRUCTIONS:

TMC Load ID:500093640

IF PREPAID MAIL FREIGHT BILL TO:

Stanley Black and Decker

C/O Cass Information Systems

PO Box 67

St Louis, MO 63166

DO NOT USE ESTES FOR BOMGAARS ORDERS

Consignee Shipment ID #500093640

DATE: 12/30/24
38 PALLETS
CTNS
SHRINK WRAP INTACT
DAMAGE YES (NO)
SIGNATURE: Chris Urbacec

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
See Attached					
Supplement Page					
GRAND TOTAL	873	12736	1544		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC #	CLASS
						See Attached Supplement Page			
38		873		14162					
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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

Black & Decker

12/27/2024

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.
Property described above is received in good order, except as noted.

Chris Urbacec
12/27/2024 13:36:46 EST

Bill of Lading Electronic Signature/Original Notice

Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding "written," "signed," "originals." However, electronically signed and stored originals are not intended to be "electronic documents of title" for purposes of Revised UCC Article 7 or its special "control" or "substitution" requirements. Printed copies of electronically signed and stored originals may be used to enforce or distribute agreements or transactions.