



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/30/2024
INVOICE #: R71185
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		228 INDUSTRIAL PARK RD, Sand Fork, WV 26430 - 295 BALLARD ROAD, Gansevoort, NY 12831			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ16030602

**Load Confirmation
16030602**

AT2000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ali Hamad 312-235-1891 Ali.Hamad@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2000.00
Total Carrier Pay	\$2000.00

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 #
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.

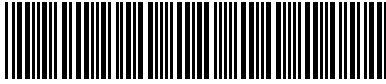
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 12/27/24 11:10



LZ16030602

Load Confirmation
16030602

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16030602	43465.00	Van - 53 Feet	N/A - N/A	BM	184531904
				TN	217528278
				SH	ACE HARDWARE CORPORATION

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/27/24 14:00	LIGNETICS 228 INDUSTRIAL PARK RD Sand Fork, WV 26430	HARDWARE	43465 (2112) Dim: N/A x N/A x N/A	BM 184531904 PO C93CU SI C93CU
SO	12/29/24 09:00	Ace Hardware 295 BALLARD ROAD Gansevoort, NY 12831	HARDWARE	43465 (2112) Dim: N/A x N/A x N/A	BM 184531904 AO 49780144 PO C93CU SI C93CU

NOTES

Order Notes

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

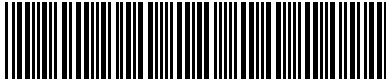
BOL required : BOL for each PO must be signed

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16030602

Load Confirmation
16030602

AT2000.00

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 : 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

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.

Location Notes**Ace Hardware:**

TE 518-580-9870

LIGNETICS:

TE 303-802-5419

INSTRUCTIONS**RXO Requirements**

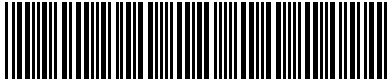
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ16030602

**Load Confirmation
16030602**

AT2000.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Lignetics of West Virginia

Bill Of Lading

Ship Date

BOL #

Lignetics of West Virginia
228 Industrial Park Rd
Sand Fork, WV 26430
304-462-4848

Dec 27, 2024

EDIX007173

9Am
Danna

D250
Pm - dock

Bill To:

ACE HARDWARE DISTRIBUTION CENTER
2200 KENSINGTON COURT
OAK BROOK, IL 60523

Ship To:

ACE-DC GANSEVOORT, NY
DEPT Wilton Retail
295 Ballard Rd
Gansevoort, NY 128310000

Shipment#	P.O.#	SID#	Terms	Ship Via
C93CU		184531904	2N	XPOL

Customer's #	Item No	Description	UOM	Units on Pallet	Qty. Shipped
	J053	SMOKEY WOODS ULTIMATE BLEND 20# BAG	EA	96	672.00
	J054	SMOKEY WOODS CHAMPION'S BLEND 20# BAG	EA	96	384.00
	J055	SMOKEY WOODS HICKORY BLEND 20# BAG	EA	96	576.00
	J056	SMOKEY WOODS APPLE BLEND 20# BAG	EA	96	480.00

ACE HARDWARE WILTON RECEIVED

PLTS 22 STG PCS

SHNK WRAP INTACT YES NO

PCS CNTD SHRT DMG

BY Danna DATE 12/27/24

mixed

ARRIVAL TIME: 4pm	DEPARTURE TIME: Mary	SHIP DATE: 12/27
VERIFY CONDITION: SHRINK	COVER SKID	LOADER: Chase
FREIGHT COUNTED BY: SHIPPER	DRIVER	VERIFIED BY: Karl Bennington
QTY LOADED: 2112		SEAL #: 006610
SHIPPER SIGNATURE: [Signature]		TRAILER #: W94943
DRIVER FULL NAME (Print): Cory Luckett		
DRIVER SIGNATURE: [Signature]		Royal 3
TRUCKING COMPANY (Print): Royal 3		909361-8191
CONSIGNEE:		