



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/07/2025
INVOICE #: R71857
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		1991 12 Mile Rd NW, Sparta, MI 49345 - 1 Aldi Drive, Dwight, IL 60420			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



LZ16034432

Load Confirmation
16034432

AT900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
William Torres 480-526-7091 william.torres@rxo.com	833-290-2557 FTLTMMX@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$900.00
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Total Carrier Pay	\$900.00
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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 #
			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



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AT900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16034432	40320.00	Van - 53 Feet	N/A - N/A	BM	BOLND4253125 9

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/06/25 15:00	OLD ORCHARD BRANDS LLC 1991 12 MILE RD NW Sparta, MI 49345	CONSUMER GOODS	40320 (1440) Dim: N/A x N/A x N/A	AO 49802685 BM BOLND4253125 9 PO DWT-289953 SI DWT-289953- 20241218 PU OR338356
SO	01/06/25 22:55	DWIGHT 1 ALDI DRIVE Dwight, IL 60420	CONSUMER GOODS	40320 (1440) Dim: N/A x N/A x N/A	AO APP9775443 PO DWT-289953 SI DWT-289953- 20241218

NOTES

Order Notes

LOADS SIGNED FOR IN GOOD CONDITION MUST DELIVER IN GOOD CONDITION- DRIVER NEEDS TO CHECK TRAILER BEFORE LEAVING SHIPPER- NEED TO REPORT ANY ISSUES TO RXO

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPENCIES BEFORE LEAVING SHIPPER

RESTACK CHARGES CAUSED BY TIPPED FREIGHT ARE NOT REIMBURSED

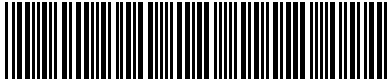
**PAPERWORK MUST BE SENT WITHIN 24 HOURS OF DELIVERY **

MULTI STOP LOADS: DRIVER MUST NOTIFY 1ST SHIPPER OF STOPS AND MAKE SURE THERE IS ROOM FOR STOPS BEFORE LEAVING 1ST SHIPPER* MUST CALL RXO WITH ISSUES

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****IF DRIVER IS ASKED TO PAY RESTACK AT DELIVERY THEY MUST PAY TO GET BOL AND THEY MUST REQUEST PICTURES FROM LUMPER SERVICE WHILE ON SITE*** LUMPER SERVICE WILL PROVIDE PICTURES TO DRIVER ONLY IF ASKED*** DRIVERS MUST ASK*** SEND PICS TO RXO- THIS IS REQUIRED FOR REIMBURSEMENT*****

****CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT** ALL DELAYS MUST BE COMMUNICATED****

MISSED DELIVERY = \$150 RESCHEDULING FEE. MAKE SURE DRIVER CAN MAKE DELIVERY BEFORE BOOKING***

REEFER LOADS ONLY - Keep a log for the temp range on the trip

****WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT** RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD** MAKE SURE DRIVER CAN SCALE 43k**

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: 1 hour

Auto tracking required : \$ 150 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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

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.

Breakdown : If breakdown occurs carrier must provide receipt/proof of breakdown to avoid fines

Convenience Fee Not Reimbursed : Lumper charges may involve convenience/processing fees which RXO cannot reimburse. RXO will reimburse the base unloading charge

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**OLD ORCHARD BRANDS LLC:**

TE 1/616-887-1745 X3238

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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Royal 3

OLD ORCHARD BRANDS LLC
 OOB Ship Manager Reports - Simple Pick List

Page: 2 of 2

Order No: SH341599
 Order No: OR338356

Order Date: 12/18/2022
 Date Picked:
 Customer Ord Nbr DWT-289563

Customer: ALDIUS-DW-IL ALDI - DWIGHT, IL
 1 ALDI DRIVE
 DWIGHT IL 60420

Part Number	Descr	Quantity	Units
14521-NN	6/64 NATURES NECTAR 100% APPLE JUICE	1,440,000	CASE
Pallets:	18.00	Total:	1,440,000

27-Dec-25

3836
 12/27/25
 5.10.18=1440
 PK2=6

Signature: *[Signature]*
 Date: 010/25
 (Look to Guard): *[Signature]*
 App. return Time: 11:35 PM
 Stand Out: 11:35 PM



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDDWT), Dwight, IL

Tax Id	461734845
WO #	ALDDWT10191001062025222411
Date Time	1/6/2025 10:24:00 PM
Shift	Shift 3
PO #	289953
Truck #	762
Trailer #	244746
Door #	26
Client's Dept	Unloading (GRP)
Product	GM
Vendor	OLD ORCAHRD BRANDS
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1440
Activity	\$73.00
Additional Charge	\$0.00
Work Order Charge	\$73.00
Service Charge	\$8.00
Total	\$81.00
Payment	Check
Check #	9557383
Authorization	9557383
Driver	B
Driver's Signature	
Supervisor's Signature	
