

# **INVOICE**

BILL TO: RXO Inc

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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			
l		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







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Carrier Contact

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

### **CONTACT INFORMATION**

RXO, Inc.

William Torres 480-526-7091 william.torres@rxo.com **After Hours** 833-290-2557

FTLTTMX@rxo.com

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Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$900.00

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$900.00

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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### **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.









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

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









\*\*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 REIMBURSMENT\*\*\*

\*\*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 accessorials 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 reciept/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.







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.

TE Liability Limitation for loss    Style   D. subject to the classifications and tariffs in effect the good order, except as noted (contents and conditions and property to the control of the property torder the control of the property torder the control of the property torder to control order to the control of the cont	ere the rate is dependent on the value, shing the agreed or declared value of the perty as specifically stated by the shipper per	OTY TYPE OTY TYPE CASE 1,440 QASE	WASHINGTON TOTAL:	Trace CAP46  Proper And CAP66  Who have CAP66  Who have CAP66  Who have CAP66  Bank To F7.00  Advisor CAP66  F7.00  Bank To F7.00  Advisor CAP66  F7.00  Bank To F7.00  Ban	MERIT LOGISTIC  (pap) 481-0888  A1-4 (ALDOWN, Dwight, IL  40174-445  ALDOWN (1910) (1920-223-41  ALDOWN (1910) (1920-233-41  ALDOWN (1910) (1910) (1920-233-41  ALDOWN (1910) (1910) (1920-233-41  ALDOWN (1910) (1910) (1910) (1910) (1910) (1910)  ALDOWN (1910) (1
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	1/02/20 SHIP FROM:		Sł	H341599		BILL	OF LADING			OR338356	3	
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\_Carrier Name\_

er's Signature



# (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) GM Product Vendor **OLD ORCAHRD BRANDS** Carrier ROYAL 3 Bill To ROYAL 3 QTY < Case > 1440 Activity \$73.00 \$0.00 Additional Charge Work Order Charge \$73.00 Service Charge \$8.00 Total \$81.00 Payment Check Check # 9557383 Authorization 9557383 Driver В Driver's Signature

01/07/2025 00:30 www.meritlogistics.com

Supervisor's Signature