



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** R72613  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		12220 Strang Rd GATE 1, La Porte, TX 77571 - 710 Courter St, Sidney, OH 45365			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
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\$2,400.00
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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**



LZ16091475

**Load Confirmation  
16091475**

AT2400.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Elizabeth Bryant 980-244-3309 elizabeth.bryant@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$2400.00
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<b>Total Carrier Pay</b>	<b>\$2400.00</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 #
Jorge Lema	16293071703	425314	PTLZ242145	

**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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AT2400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16091475	43428.00	Van - 53 Feet	N/A - N/A	BM	T6129
				CG	T-6129

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/11/25 08:00 - 11:00	MCA Soarnol Division 12220 Strang Rd GATE 1 La Porte, TX 77571	PLASTIC PRODUCT	43428 (32)  Dim: N/A x N/A x N/A	PU GATE 1 PU SIDNEY TRANSFER PU T-6129
SO	01/13/25 08:00 - 10:00	Sidney Warehousing 710 Courter St Sidney, OH 45365	PLASTIC PRODUCT	43428 (32)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : No open toe shoes, sandals or flip flops.

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 72 hours of delivery

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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 : \$ 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$250

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**

No Pets

**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](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.](#)**

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**AT2400.00**

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.

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**Sign up**

Door #10

10AM work in

# SOARNOL WAREHOUSE TRANSFER

Noltex L. L. C.

12220 Strang Road, La Porte, TX 77571-9740  
281-842-5078 or 5036 / Fax: 281-842-5007

Date: 1/7/2025

Shipping Order Number:

T-6129

Ship To:

MCG

12220 STRANG ROAD

Gate 1

Laporte, TX 77571

Tel: 281-4482-5053/5012/5013

Attn: Packaging

Ship Date: 1/10/2025

Friday

Ship From:

Sidney Warehouse

710 Courter St.

Sidney, OH 45365

Attn: Robyn

Tel: 937-498-1164

1/13/2025

Monday

Route: RXO

-"PREPAID"

Freight Class - 60

Quantity	Net Weight	Units	Package	Product	Grade	Lot Number	Kilos	Pounds
32	600	Kilo	BOX	Soarnol	D2908	T251206	19,200	42,336

32 Box #33-64

19,200 42,336 Net

490 1,092 Tare

Totals 19,690 43,428 Gross

PLEASE INSPECT ALL PALLETS FOR MOLD

\*\*\*WHSE NOTES\*\*\*

Send Freight Bill To:

MCA SD, Accounts Payable

12220 Strang Road, LaPorte, TX 77571

THE NOTE TO CARRIERS OF FTL

Be sure drivers come prepared with LOAD BARS or Straps in their possession prior to arrival for their appointment

The note to WAREHOUSES

Two load bars are preferred for all FTL shipments, straps can be used ONLY if bars are not available and load is secure.

Refer to the attached LOADING PATTERN for instructions. The load should be staggered as seen in the diagram.

Photos to be taken and sent to Noltex w/ Signed BOL

Email: Sidney Warehouse

PACKAGING

RXO

Authorized By: Stephanie Fraysur

SAP NO:

Product slid  
off 2 pallets  
in transit.

James Hand  
1-13-24