



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

TOTAL	
\$2,400.00	

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





Load Confirmation 16091475



CARRIER INFORMAT	ION	CONTACT INFORMATION					
Carrier	Contact	RXO, I	nc.	After Hours			
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com	980-24	eth Bryant 4-3309 eth.bryant@rxo.com	980-308-6017 CHA1tracking@rxo.com			
PAYMENT Carrier Pay Breakdown			Bill To Address				
LNH Line Haul Flat	\$2400.00	_	RXO				
			PO Box 49069 Charlotte, NC 28277				
Total Carrier Pay	\$2400.0	0					
			options on where to se	n Paperwork Submission for end your Invoice, POD and f applicable) for payments			

AGREEMENT	·····			
Please sign and corr	plete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

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.





LZ16091475

Load Confirmation 16091475



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							
Туре	Date/Time	Name and Address	ame and Address Commodity Weight (Ibs)/Cases/Dims					
PU	01/11/25	MCA Soarnol Division	PLASTIC PRODUCT	43428 (32)	PU	GATE 1		
	08:00 - 11:00	12220 Strang Rd GATE 1 La Porte, TX 77571		Dim: N/A × N/A × N/A	PU	SIDNEY TRANSFER		
					PU	T-6129		
so	01/13/25 08:00 -	Sidney Warehousing	PLASTIC PRODUCT	43428 (32)				
	10:00	710 Courter St Sidney, OH 45365		Dim: N/A \times N/A \times 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.

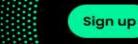
Paperwork must be submitted within 48 hours of delivery

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 16091475



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

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

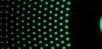
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

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 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up





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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.



N'NZ EE YOM FOR THE	- Door #10	10AM WEREIN 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: Ship From: MCG 12220 STRANG ROAD 710 Courter St	12/5013 Tel: 937-498-1164 5	Friday Monday Route: RXO - "PREPAID" Freight Class - 60	ity Net Weight Units Package Product Grade Lot Number Kilos	600 Kilo BOX Soarnol D2908 T251206 19,200	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*** MCA SD, Accounts Payable	the Mont to Owners of Filt. Be sure divers come prepared with LOAD BARS or straps in their posession prior to arrival for their appointment	Demoterto watti-HOUSSA Mortoadobars are PRE-FRRED, for all ETL sinpments, straps can be used ONT it thans are not available and toad is secure Referencine attached toopping PATTERN for instructions. The load should be staggered as seen in the dagram	Photos to be steen and sention National Source 800 Email: Sidney Warehouse Authorized By: Stephanie Fraysur	RXO SAPNO:	Product slid off 2 pallets pamer yest in transit. Jumer 1-13.24	
	1.	-			6		-						7					