



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 01/13/2025**INVOICE #:** R72475**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		809 North Clark Street, Albion, MI 49224 - 405 32nd Ave West, Williston, ND 58801			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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**



LZ16086362

Load Confirmation
16086362

AT2900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brian Bobadilla 312-801-9932 brian.bobadilla@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2900.00

Total Carrier Pay **\$2900.00****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 #
Jorge	+18626685247	767	W94932	

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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Load Confirmation
16086362

AT2900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16086362	17575.00	Van - 53 Feet	N/A - N/A	BM	185058607
				TN	218124977
				SH	KNAUF INSULATION

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/10/25 16:00 - 16:00	KNAUF INSULATION 809 NORTH CLARK STREET Albion, MI 49224	INSULATION	17575 (956) Dim: N/A x N/A x N/A	BM 185058607 SI 7231908 SI 7232734 PO DKNS23988208 PO WLST72402492
SO	01/13/25 08:00 - 08:00	MENARD, INC. 4411 WEST RIDGE DRIVE Dickinson, ND 58601	INSULATION	7671 (389) Dim: N/A x N/A x N/A	BM 185058607 SI 7231908 PO DKNS23988208
SO	01/13/25 13:00 - 13:00	MENARD, INC. 405 32ND AVE WEST Williston, ND 58801	INSULATION	9904 (567) Dim: N/A x N/A x N/A	BM 185058607 SI 7232734 PO WLST72402492

NOTES

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Order Notes

Driver must provide PPE

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

Auto tracking required

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

Delivery appointment required

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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**KNAUF INSULATION:**

TE 517-630-2000

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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AT2900.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION
Origin: Albion, MI 49224
Date shipped: 01/10/2025
Loading end at: 01/10/2025 19:55:13
Seal Number: 02062270

Carrier name: RXO Corporate Solutions, LLC
Bill of Lading no.: 7060731 **DOT no.:** 2828543
Trailer no.: 94948
TMS ID: 185058607 **Ref:**
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:

Menard, Inc.
3330
405 32ND AVE W
WILLISTON ND 58801

FINAL STOP

Purchase Order no.: WLST72402492
Knauf Order no.: 7232734
Delivery no.: 12724686
Delivery on 01/13/2025 at 1:00 PM, 67 Pkgs, 9,904 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	511100	1616000 R7 2"X16"X48" MULTI PURP FGLS 12/B	24 EA	2 BOX (24 EA)
20	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	216 EA	18 MB (216 EA)
30	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
40	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	60 EA	5 MB (60 EA)
50	510520	1616055 RB R-13 3.5 X 15 X 93 KFB 11PC BAG-RTL	30 EA	6 MB (30 EA)

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Carrier name: RXO Corporate Solutions, LLC
Bill of Lading no.: 7060731 DOT no.: 2828543
Trailer no.: 94948
TMS ID: 185058607 Ref:
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Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
60	817232	1616106 RTR R-19 6.25 X15X39.16 USR 6 ROL/MB-RTL	18 EA	3 MB (18 EA)
70	817234	1616107 RTR R-19 6.25 X23X39.16 USR 6 ROL/MB-RTL	24 EA	4 MB (24 EA)
80	510516	1616108 RB R-19 6.25 X 15.25X93 UNB 9PC BAG-RTL	4 EA	1 MB (4 EA)
90	814623	1616123 RB R-19 6.25 X 23 X 94 KFB 9PC BAG-RTL	4 EA	1 MB (4 EA)
100	814625	1616148 RB R-21 5.5 X 15 X 93 UHD 7PC BAG-RTL	35 EA	7 MB (35 EA)
110	839015	1616159 RB R-21 5.5 X 15 X 105 UHD 7PC BAG-RTL	5 EA	1 MB (5 EA)
120	814627	1616195 RB R-30 10 X 16 X 48 KFB 13PC BAG-RTL	4 EA	1 MB (4 EA)
130	613430	1616198 RTR R-30 10 X 15 X 22 USR 6 ROL/MB-RTL	18 EA	3 MB (18 EA)
140	814631	1616222 RB R-38 12 X 24 X 48 KFB 8PC BAG-RTL	24 EA	6 MB (24 EA)

Pick Up

Arrival time: _____
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: _____
Shipper Printed Name: _____
Shipper Signature: _____
Shipper Signature Date: _____

Delivery

Arrival time: _____
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: _____
Recipient Printed Name: Austin B. Hill
Recipient Signature: [Signature]
Recipient Signature Date: 1-13-25

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Bill of Lading

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Seal Number: 02062270

Carrier name: RXO Corporate Solutions, LLC
Bill of Lading no.: 7060731 **DOT no.:** 2828543
Trailer no.: 94948
TMS ID: 185058607 **Ref:**
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:

Menard, Inc.
3313
4411 W RIDGE DR
DICKINSON ND 58601

Stop #: 1

Purchase Order no.: DKNS23988208
Knauf Order no.: 7231908
Delivery no.: 12724681
Delivery on 01/13/2025 at 08:00 AM, 64 Pkgs, 7,673 Lbs

701-483-8830 START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

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Knauf Insulation, INC. 800-825-4434

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10	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
20	510519	1616056 RB R-13 3.5 X 15.25X93 UNB 11PC BAG-RTL	30 EA	6 MB (30 EA)
30	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL	27 EA	3 MB (27 EA)
40	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL	108 EA	18 MB (108 EA)
50	510515	1616104 RB R-19 6.25 X 15 X 93 KFB 9PC BAG-RTL	16 EA	4 MB (16 EA)

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70	814621	1616058 RB R-13 3.5 X 23 X 93 KFB 11PC BAG-RTL	8 EA	2 MB (8 EA)
80	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL	27 EA	3 MB (27 EA)
90	510497	1616081 RB R-15 3.5 X 15 X 93 KFH 7PC BAG-RTL	45 EA	9 MB (45 EA)
100	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL	54 EA	9 MB (54 EA)
110	814631	1616222 RB R-38 12 X 24 X 48 KFB 8PC BAG-RTL	16 EA	4 MB (16 EA)

Pick Up

Arrival time: _____

Driver Printed Name: _____

Driver Signature: _____

Driver Signature Date: _____

Departure time: _____

Shipper Printed Name: _____

Shipper Signature: _____

Shipper Signature Date: _____

Delivery

Arrival time: _____

Driver Printed Name: Crystal Price

Driver Signature: [Signature]

Driver Signature Date: _____

Departure time: _____

Recipient Printed Name: _____

Recipient Signature: _____

Recipient Signature Date: _____

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